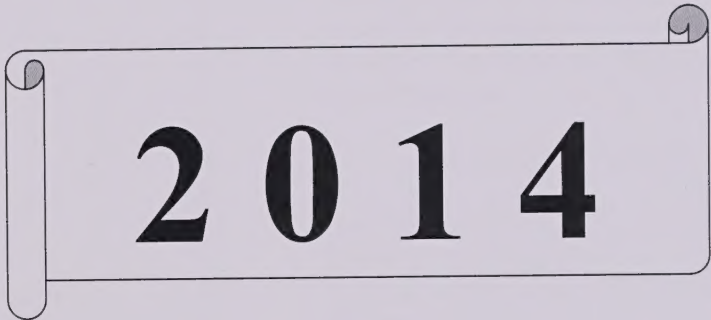


Stamp
P
44
M34
2014

MARLBOROUGH, NH



2014

ANNUAL REPORT

TOWN OF MARLBOROUGH

Town Report Index

State & Town Political Representatives	1	Report of Welfare Administrator	41
Board of Selectmen's Foreword	2	Report of Heritage Commisson	42
Town Officers/Employees	3	Report of Recreation Committee	43
General Information	6	Report of Cemetery Trustees	45
Holiday Schedule (Town & Recycling)	7	Report of Frost Free Library	46
Town Warrant - 2015	8	Report of Home Health Care & Community Services	48
Sample Official Ballot	10	Report of Community Kitchen	48
Budget for Year 2015	11	Report of Monadnock Family Services	49
Tax Rate Pie Chart	15	Report of Southwestern Community Services	49
Selectmen's Report	16	Report of Marlborough Town Meeting - 3/11/2014	50
Treasurer's Report	17	Vital Statistics	57
Tax Collector's Report	20		
Town Clerk's Report	23	Marlborough School District Report	
Long Term Debt Sechedule	23		
Report of Trustees of Trust Funds	24	Administrator's Report	59
Report of Police Department	33	Compliance Statement	60
Report of Monadnock Advisory Commission	36	Year 2014 Marlborough Graduates	60
Report of Conservation Commission	36	Principal's Report	61
Report of the Planning Board	37	Officers, Teachers and Employees	63
Report of Zoning Board	37	School Warrant	64
Report of Marl-Harris Ambulance	38	School Budget	66
Report of the Fire Wards	39	Minutes of District Meeting	68
Report of the State Forest Ranger	40	Report of School Treasurer	70
Report of Forest Fire Warden	41		

TOWN OF MARLBOROUGH

ANNUAL REPORT

Background Information

Township chartered in 1752 by the Masonic Proprietors' agent as "Monadnock No. 5". Lots were drawn in 1762, and were first settled two years later. The Town was incorporated in 1776.

Population 2077; Households 929

Location: Latitude 42 52' North, Longitude 72 12' West

Elevation above sea level: 730 feet.

Area of Land: 20.5 square miles Water: 0.2 square miles

POLITICAL REPRESENTATIVES

***** FEDERAL *****

U.S. Senators: **Honorable Kelly Ayotte**
144 Russell Senate Office Building
Washington, D.C. 20510-3324
Phone: 202-224-3324

Honorable Jeanne Shaheen
520 Hart Senate Office Building
Washington, D.C. 20510
Phone: 202-224-2841

Local Office: 1200 Elm Street, Suite 2
Manchester NH 03101-2503
Phone: 622-7979

1589 Elm Street, Suite 3
Manchester, NH 03101
Phone: 647-7500

U.S. Congressman, 2nd N.H. District:

Honorable Ann Kuster
137 Cannon House Office Bldg.
Washington, D.C. 20515
Phone: 202-225-5206

Local Office:

18 North Main Street, 4th Floor
Concord, NH 03301
Phone: 226-1002

***** STATE *****

Governor of New Hampshire:

Governor Margaret Wood Hassan
Office of the Governor
State House, 107 North Main Street
Concord, N.H. 03301
Phone: 271-2121

Executive Council, District 2:

Councilor Colin Van Ostern
PO Box 193
Concord, N.H. 03302
Phone: 271-3632

State Senator, District 10:

Senator Molly Kelly
89 Colonial Drive
Keene NH 03431
Office Phone: 271-2166
Home Phone: 357-5118

Representatives to the General Court:

Honorable Bruce Tatro
208 Old Richmond Road
Swanzey NH 03446-5522
Phone: 352-3904

Honorable Marjorie Shepardson
94 Pleasant Street
Marlborough NH 03455
Phone: 876-4027

SELECTMEN'S FOREWORD

The Board of Selectmen had a busy, but successful year. We welcomed Jane Pitt who succeeded John Northcott who retired after many years of dedicated service.

Working as a team, much has been accomplished. The Meetinghouse Dam Project was completed on time and on construction budget. Likewise, the two new wells at Fitch Court came on-line smoothly. With additional monies left from the Rural Development Grant, the old well on School Street was rehabilitated. This well will be used as a backup when maintenance is required at Fitch Court or if additional water is needed to meet residential or commercial water requirements. To protect this well site, the Selectmen applied for and received a State grant to fence and secure the perimeter of the well field.

To meet the requirements for high speed internet transmission of information to and from the state offices, the Town entered into an agreement with Fairpoint to provide integrated telephone and internet service at the Town Hall, including a dedicated internet fiber optic line and Ethernet. No longer will there be delays or bottlenecks when there are multiple users on the internet. Also, residents and businesses will no longer get a busy signal when calling the Town Hall. Marlborough has entered into the 21st century with call messaging and telephones that can be answered from anywhere in the building. Best of all, the cost of these services resulted in little or no increase in the Town's budget.

We welcome our newest police officer, Jeremy Jeffers, who has already joined the Police Department. He will complete the NH Law Package requirements and be fully certified shortly after the Town Meeting, to assist Patrolman Zach Byam and Police Chief Chris Lyons, in their efforts to increase patrolling to make the Town a safe and enjoyable place to live and work.

Brian Tarr, our Road Agent, will continue to actively work on improving the Town roads. Brian and his crew successfully experimented with the use of matting on mud roads and will start a long term program to lay down mats where justified.

The Board thanks Sly Karasinski, Water Operator, for his past service. Sly resigned at the end of 2014 because of his full time commitments Swanzey. He was instrumental in helping the Board manage the process of completing the Fitch Court wells and the rehabilitation of the School Street well. We will miss him.

Going forward, the Board is planning to reactivate the Capital Improvement Committee in order to update the 2010 plan and reassess future Town capital requirements. We are currently working with Granite State Rural Water Association to establish new water rates for both residential and commercial water customers.

Just as those employed by the Town have worked hard to enhance our services, the Board thanks our volunteers who contributed greatly with time, energy and know how to make Marlborough a great town. If you have one hour or 20 hours to help as a volunteer, we would love to have you join us.

For the Board
Beverly Harris

TOWN OFFICERS/EMPLOYEES

BOARD OF SELECTMEN: Municipal Property Committee, Water/Sewer Commissioners	Chair:	Beverly Harris '15 Gina Paight '16 Jane Pitt '17	SEXTON:	David Fairfield
ADMINISTRATIVE ASSISTANT:		Sandra LaPlante	WELFARE ADMINISTRATOR: DEPUTY:	Cindy Molesky Selectmen
OFFICE ASSISTANT:		Cindy Molesky	HEALTH OFFICER:	Michael Wilber
TOWN CLERK-TAX COLLECTOR:		Ellen Orkins '17	AUDITOR:	Vachon, Clukay & Co., PC
DEPUTY TOWN CLERK-TAX COLLECTOR:		Catherine Murray Deborah McGerty	PLANNING BOARD: Chair:	Craig Livingston '16 David Lauren '15 Richard Hill '17 Natalie Reid '16 Jane Pitt '17
TOWN TREASURER: DEPUTY TREASURER:		Barbara Johnson '16 Leigh Doody	Alternate:	Edward Goodrich, Jr. '16'
			Secretary:	Kathy Oliver
MODERATOR:		Ed Goodrich, Jr. '16	ZONING BOARD: Chair:	Frank Buckbee '16 Sanford Johnson '16 Robert Harris '15
ROAD AGENT HIGHWAY DEPARTMENT EMPLOYEES:		Brian Tarr Richard Patnode Matthew Patnode	Alternate:	Natalie Reid '15
			Secretary:	Kathy Oliver
TRUSTEES OF TRUST FUNDS:		Chair: Charlton MacVeagh '15 Carol MacKinnon '16 Richard Hill '17	RECREATION COMMITTEE:	
			Chair:	Peter Switzer '16 Jeff Castor '17 Rober Miner '16 Aric Leclair '15
CEMETERY TRUSTEES:		Chair: Rita Grace '17 Barbara Woodward '15 Edwin Woodward Sr. '16		

TOWN OFFICERS/EMPLOYEES

RECYCLING/TRANSFER CTR. EMPLOYEES:

Manager	Gary Hamlin
	Paul Laurendeau
	Christopher Batchelder
	David Aiken

FIRE CHIEF:

John Manning

DEPUTY FIRE CHIEF:

Steven Thomas

FIRE WARDS:

Chief: John Manning '17
Michael Laffond '16
Matthew Patnode '16
Christopher Langille '15
Steven Thomas '15

FOREST FIRE WARDEN:

Michael Laffond

DEPUTY FOREST FIRE WARDENS:

John Manning
Steven Thomas
Matthew Patnode

POLICE CHIEF:

Christopher Lyons

POLICE OFFICERS:

Zachary Byam

Jeremy Jeffers

Secretary:

Deborah Boncal

School Patrol:

Arlene St. Pierre

Pam Snelling

FROST FREE LIBRARY TRUSTEES:

Lisa Seelen '15

Teresa Horne '16

Molly Badrawy '17

Honorary

Rufus Frost III

Board of

Beverly Harris '15

Selectmen

Gina Paight '16

Jane Pitt '17

FROST FREE LIBRARY STAFF:

Director

Kathleen Ash

Assistant

Jane Richards-Jones

Assistant

Nicole

Asst. to Director

Margaret Gurney

SUPERVISORS OF THE CHECKLIST:

Chair: Harry Kenney

Janet Kenney '20

Grant Butler '15

TOWN OFFICERS/EMPLOYEES

CONSERVATION COMMISSION:

Chairman: Ira Gavrin '16
Marge Shepardson '16
Katrina Maloney '14
George Iselin '16

HERITAGE COMMISSION:

Chairman: Richard Butler '15

EMERGENCY MANAGEMENT

DIRECTOR: Vacant

OPEN SPACE COMMITTEE:

Michael Krinsky
Nancy Hayden
Edward Goodrich, Jr.
Farshad Farashahi
David Durocher
Charlton McVeagh, Jr.

STREET SEQUENCE COORDINATOR:

Carl E. Russell

ADVISORY BUDGET COMMITTEE:

Daniel Belluscio '16
Richard Hill '15
Jeffrey Miller '17

INSPECTORS:

Building: Edwin Woodward Jr
Electrical: Hamilton Richardso
Plumbing: Scott Filimonov

SOUTHWEST REGION PLANNING BOARD OF DIRECTORS:

Lawrence Robinson

Transportation Advisory Committee:
Housing Advisory Committee:
Natural Resource Advisory Committee:

Vacant
Vacant
Michael Krinsky

GENERAL INFORMATION

TOWN OFFICES: P.O. BOX 487
236 MAIN STREET
E-MAIL: Selectmen@marlboroughnh.org
WEBSITE: www.marlboroughnh.org

TOWN CLERK'S OFFICE HOURS: 876-4529

Monday 9 A.M. TO 6:30 P.M.
Tues & Thurs. 9 AM TO 4:30 PM
Wednesday 9 AM TO 12:00 Noon
Friday 9 AM TO 2:00 PM

E-Mail: townclerk@marlboroughnh.org

SELECTMEN'S OFFICE HOURS: 876-3751

Monday 9 AM TO 6:30 PM
Tues & Thurs. 9 AM TO 4:30 PM.
Wednesday 9 AM TO 12:00 PM
Friday 9 AM TO 2:00 PM
Mon. eve. Selectmen's meeting 6:30 PM

POLICE DEPT: 876-3311 for routine business

Emergency 911

Secretary's Hours: Mon, Tues, Thurs 7:30 AM to 12:30 PM
Weds 7:30 AM to 4:30 PM

WELFARE OFFICE: 876-3751

By appointment Tuesday & Thursday

FIRE DEPT: CALL 911

PO Box 487, 149 Main Street

Fire Chief - John Manning - 876-3904, meets 1st Thursday of the month and equipment checks on Sunday morning.

HIGHWAY DEPT: 876-4401

PO Box 487, 132 Jaffrey Road

Road Agent - Brian Tarr

FROST FREE LIBRARY: 876-4479

PO Box 457, 28 Jaffrey Road

Director: Kathleen Ash

HOURS: Tues/Wed 2:00 PM TO 8:00 PM
Thurs/Friday 10:00 AM TO 5:00 PM
Saturday 10:00 AM TO 1:00 PM

The Frost Free Library Board of Trustees meets the 2nd Saturday of the month.

Planning Board and Zoning Board meets 4th Wednesday each month. Office hours are Monday night by appointment 7-9 P.M. Call 876-4529 for appointment.

Recreation Committee Contact Chairman Peter Switzer at 876-4549 for information.

Heritage Commission Contact Chairman Richard Butler at 876-3980.

Conservation Commission Contact Chairman Ira Gavrin at 876-9318.

Supervisor of the Checklist – Contact Town Clerk's Office.

Cemetery Trustees – Contact Mrs. Rita Grace 876-4663.

Health Officer – Contact Mr. Michael Wilber 209-3053.

Building, Electrical & Plumbing permits – Contact Selectmen's Office 876-3751

Building Inspector – Edwin Woodward Jr. – 876-3669

Electrical Inspector – Hamilton Richardson – 876-3470

Plumbing Inspector – Scott Filimonov – 852-2736 or 876-4336

**TOWN OF MARLBOROUGH
HOLIDAY SCHEDULE
FROM APRIL 2015 - MARCH 2016**

The Town of Marlborough follows the State of New Hampshire holiday schedule. Town offices and departments will be **closed** on the following dates:

Memorial Day	Monday, May 25, 2015
Independence Day	Friday, July 3, 2015
Labor Day	Monday, September 7, 2015
Columbus Day	Monday, October 12, 2015
Veterans Day	Wednesday, November 11, 2015
Thanksgiving Day	Thursday, November 26, 2015
Day After	Friday, November 27, 2015
Christmas Day	Friday, December 25, 2015
New Year's Day	Friday, January 1, 2016
Martin Luther King	Monday, January 18, 2016
Presidents' Day	Monday, February 15, 2016

**RECYCLING/TRANSFER CENTER
(603) 876-4795**

Wednesday
3 PM to 7 PM
Friday
8 AM to 1 PM
Saturday
8 AM to 3 PM

HAZARDOUS WASTE COLLECTION SCHEDULE

The drop off location is at the Keene Recycling Center on Route 12 North.
Collection hours are 8AM to 1PM.
The schedule will be posted as soon as it is available

**2015 TOWN WARRANT
Town of Marlborough
State of New Hampshire**

To the inhabitants of the Town of Marlborough, in the County of Cheshire, in said State, qualified to vote in Town Affairs:

You are hereby notified that the Annual Town Meeting and elections will be held at the Marlborough School Gymnasium in said Marlborough on Tuesday the tenth day of March 2015. The polling area for questions to be decided by official ballot will be in the gymnasium. The Polls will open from 1:00 p.m. until 9:00 p.m. to act on the following subjects to be considered upon the official ballot:

Article 1: To choose by ballot all necessary Town Officers for the ensuing year.

Further, the voters are notified that the Town business meeting will begin at 7:00 p.m. to act upon the following:

Article 2: To see if the Town will vote to raise and appropriate the sum of One Million Nine Hundred Twenty-Seven Thousand Eight Hundred Eighty-two Dollars (\$1,927,882.00) which represents the recommended operating budget for the year 2015. The sum does not include the warrant articles addressed. Recommended by Board of Selectmen. (Majority vote required)

Article 3: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purpose of funding The Community Kitchen. Recommended by Board of Selectmen. (Majority vote required)

Article 4: To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Seventy-Nine Dollars (\$2,579.00) for the purpose of funding Monadnock Family

Services. Recommended by the Board of Selectmen. (Majority vote required)

Article 5: To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be added to the Police Cruiser Capital Reserve Fund previously established. Recommended by the Board of Selectmen. (Majority vote required)

Article 6: To see if the Town will vote to authorize the selectmen to enter into a four year lease agreement for Twenty-six Thousand Eight Hundred Dollars (\$26,800.00) for the purpose of replacing a 2007 4 x 4 SUV with a new all-wheel drive police cruiser and to raise and appropriate Sixteen Thousand Fifty-three Dollars (\$16,053.00) which includes the first year lease payment of Seven Thousand Four Hundred Seventy-seven Dollars (\$7,477.00) and up to Eight Thousand Five Hundred Seventy-six Dollars (\$8,576.00) for equipment and installation to be withdrawn from the Police Cruiser Capital Reserve Fund previously established for this purpose. Recommend by the Board of Selectmen. (2/3 Majority Ballot Vote required).

Article 7: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be added to the Fire Equipment Capital Reserve Fund previously established. Recommended by the Board of Selectmen. (Majority vote required)

Article 8: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to be added to the Heavy Equipment Capital Reserve Fund previously established. Recommended by the Board of Selectmen. (Majority vote required)

Article 9: To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be added to the Town Reassessment Capital Reserve Fund previously established. Recommended by the Board of Selectmen. (Majority vote required)

Article 10: To see if the Town will vote to establish a Road Maintenance Capital Reserve Fund under the provision of RSA 35:1 for the purpose of maintenance of the roads in the Town and to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to be placed in this fund. Further, to name the Board of Selectmen as agents to expend from said fund. Recommended by the Board of Selectmen. (Majority vote required)

Article 11: To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Fifty Dollars (\$2,850.00) for the purpose of re-roofing of the Bell Tower. Not Recommended by the Board of Selectmen. (Majority vote required)

Article 12: To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000.00) for the purpose of providing medical first responders, previously provided by an outside vendor, and furthermore to authorize the Selectmen to accept any funds received in

support of the medical first responders into the general fund for purpose of offsetting the appropriation. This is a special warrant article. Recommended by the Board of Selectmen. (Majority vote required)

Article 13: To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred Seven Dollars (\$1,707.00) to be place in the Police Cruiser Capital Reserve Fund. One Thousand Seven Hundred Seven Dollars is to come from the surplus revenue from the sale of the 2007 Crown Victoria Police Cruiser. Recommended by the Board of Selectmen. (Majority vote required)

Article 14: To hear reports of Town Agents, Auditors, and Committees.

Article 15: To transact any other business that may legally come before this meeting, or take any action thereon.

Given under our hands and seal this 23th day of February, in the year of our Lord, two thousand and fourteen.

Beverly Harris, Chairman/s/Beverly Harris

Gina Paight, Selectman/s/Gina Paight

Jane Pitt, Selectman/s/Jane Pitt

INSTRUCTIONS TO VOTERS:

To Vote: To vote for an individual candidate, make a cross (X) in the square box opposite the name of that candidate.

To Vote by Write-In — If you wish to vote for a candidate whose name does not appear on the ballot for a particular office, write the name on the blank write-in line provided for that office.

Selectman for Three Years
Vote for One

Beverly A. Harris.....☐

.....☐

Cemetery Trustee for Three Years
Vote for One

.....☐

Library Trustee for Three Years
Vote for One

Gilda Goodrich.....☐

.....☐

Advisory Budget Committee Member
for Three Years
Vote for One

Richard C. Hill.....☐

.....☐

Fire Ward for Three Years
Vote for Two

Steven Thomas.....☐

.....☐

.....☐

Trustee of Trust Funds for Three Years
Vote for One

Michael Krinsky.....☐

.....☐

Supervisor of the Checklist for Three Years
Vote for One

Grant J. Butler.....☐

.....☐

BUDGET OF THE TOWN

OF: MARLBOROUGH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2014 to December 31, 2014

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): Feb. 23, 2014**GOVERNING BODY (SELECTMEN)**

Please sign in ink.

/s/ Beverly Hams/s/ Gina Paight/s/ Jane Pitt**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

FEBRUARY ONE ONE

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-6
Rev. 10/10

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3-V)	Warr. Art.#	Prior Year As Approved by DRA	Expenditures Prior Year	Enabling FY (RECOMMENDED)	Enabling FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	2	70,020.00	67,508.00	90,478.00	
4140-4149	Election, Reg & Vital Statistics	2	75,522.00	67,519.00	75,208.00	
4150-4151	Financial Administration	2	41,741.00	35,438.00	42,936.00	
4152	Revaluation of Property	2	16,169.00	14,229.00	16,094.00	
4153	Legal Expense	2	34,000.00	22,461.00	29,000.00	
4155-4159	Personnel Administration					
4191-4193	Planning & Zoning	2	6,980.00	4,067.00	5,080.00	
4194	General Government Buildings	2	59,582.00	58,874.00	56,256.00	
4195	Cemeteries	2	20,063.00	15,341.00	17,152.00	
4198	Insurance	2	62,150.00	51,089.00	57,641.00	
4197	Advertising & Regional Assoc.	2	3,874.00	3,874.00	3,835.00	
4199	Other General Government					
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	2	332,396.00	319,676.00	348,580.00	
4215-4219	Ambulance	2			28,000.00	
4220-4229	Fire	2	63,621.00	62,028.00	68,061.00	
4240-4249	Building Inspection	2	5,276.00	4,005.00	3,661.00	
4290-4298	Emergency Management	2	3,100.00	2,576.00	3,100.00	
4299	Other (Incl. Communications)	2	21,318.00	28,318.00	21,742.00	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration	2	179,817.00	182,999.00	186,489.00	
4312	Highways & Streets	2	200,818.00	207,053.00	202,118.00	
4313	Bridges	2	1,000.00		1,000.00	
4316	Street Lighting	2	18,950.00	17,016.00	18,950.00	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal	2	134,608.00	131,083.00	133,439.00	
4325		103184				
4328-4329	Sewage Coll. & Disposal & Other	2	102,245.00	108,221.00	103,184.00	

MS-6
Rev. 10/10

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32.3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Enslung FY (RECOMMENDED)	Appropriations Enslung FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4331	Administration	2	100,659.00	99,570.00	163,947.00	
4332	Water Services					
4335-4339	Water Treatment, Conserv & Other					
ELECTRIC XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4411	Administration					
4414	Pest Control	2	2,857.00	760.00	457.00	
4415-4419	Health Agencies & Hosp. & Other	2	13,202.00	13,162.00	13,262.00	
WELFARE XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4441-4442	Administration & Direct Assist	2	57,471.00	21,983.00	46,557.00	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other		12,579.00	12,579.00		
CULTURE & RECREATION XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4520-4529	Parks & Recreation	2	16,088.00	15,608.00	15,338.00	
4550-4559	Library	2	99,460.00	94,567.00	102,603.00	
4583	Patriotic Purposes	2	1,500.00	1,435.00	2,500.00	
4589	Other Culture & Recreation	2	4,242.00	3,979.00	4,242.00	
CONSERVATION XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4611-4612	Admin. & Purch. of Nat. Resources	2	3,205.00	2,053.00	2,990.00	
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4711	Princ. - Long Term Bonds & Notes	2	40,000.00	40,000.00	49,137.00	
4721	Interest-Long Term Bonds & Notes	2	10,363.00	10,363.00	14,845.00	
4723	Int. on Tax Anticipation Notes					
4790-4799	Other Debt Service					

MS-4
Rev. 10/10

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32.3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Enslung FY (RECOMMENDED)	Appropriations Enslung FY (NOT RECOMMENDED)
CAPITAL OUTLAY XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4901	Land					
4902	Machinery, Vehicles & Equipment		18,300.00	18,250.00		
4903	Buildings		13,500.00	14,118.00		
4909	Improvements Other Than Bldgs					
OPERATING TRANSFERS OUT XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4916	To Exp. Tr. Fund-except 84917*					
4917	To Health Maint. Trust Funds*					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			1,846,496.00	1,751,802.00	1,927,882.00	

* Use special warrant article section on next page

1	2	3	4	5	6	7
	PURPOSE OF APPROPRIATIONS	Warr.	Appropriations Prior Year As	Actual Expenditures	Appropriations Ensuing FY	Appropriations Ensuing FY
Acct. #	(RSA 32-3.V)	Art.#	Approved by DRA	Prior Year	(RECOMMENDED)	(NOT RECOMMENDED)
4915	To Capital Reserve Fund	13			1,707.00	
4916	To Exp. Tr. Fund					
4917	To Health Maint. Trust Funds					
4915	Police Cruiser Cap Reserve	5			15,000.00	
4915	Fire Equipment Cap Reserve	7			10,000.00	
4915	Heavy Equipment Cap Reserve	8			20,000.00	
4905	Town Assessment Cap Reserve	9			15,000.00	
4902	New Police Cruiser Lease	6			16,053.00	
4909	Road Maintenance Cap Reserve	10			20,000.00	
4229	Medical First Responder	12			7,000.00	
	SPECIAL ARTICLES RECOMMENDED				104,760.00	XXXXXXXXXX

[illegible]

1	2	3	4	5	6
		Actual		Estimated	
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Revenues Prior Year	Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			XXXXXXXX	XXXXXXXX	XXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)	2	102,785 00	108,221.00	103,184 00
	Water - (Offset)	2	100,659 00	99,570 00	163,947 00
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	13	18,300 00	18,250 00	16,053 00
3916	From Trust & Fiduciary Funds	2	9,747 00	9,747 00	9,000 00
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")				1,707.00
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			854,259.00	893,806 00	902,555 00

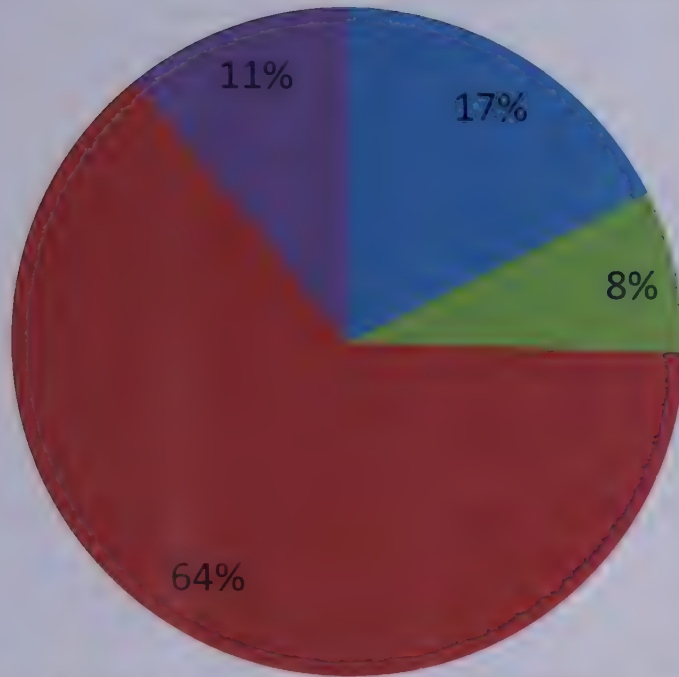
BUDGET SUMMARY

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	1,802,117 00	1,927,882 00
Special Warrant Articles Recommended (from page 5)	120,300 00	104,760 00
Individual Warrant Articles Recommended (from page 5)	30,129 00	10,429 00
TOTAL Appropriations Recommended	1,952,546 00	2,043,071 00
Less: Amount of Estimated Revenues & Credits (from above)	819,622 00	902,555 00
Estimated Amount of Taxes to be Raised	1,132,924.00	1,140,516 00

NOTES

2014 MARLBOROUGH TAX RATE BREAKDOWN

TAX RATE PERCENTAGE



- TOWN TAX
- STATE SCHOOL TAX
- LOCAL SCHOOL TAX
- COUNTY TAX

TOWN TAX	17%	\$5.04
STATE SCHOOL TAX	8%	\$2.27
LOCAL SCHOOL TAX	64%	\$18.30
COUNTY TAX	11%	\$3.11
TOTAL TOWN TAX RATE		\$28.72

2014 SELECTMEN'S REPORT
Information extracted from Form MS-1

Taxable Land:	Acres	Value
Land in Current Use	10,196	955,400
Conservation Restriction	0	0
Discretionary Easements RSA79-C	4	240
Residential Land	1,043	44,046,310
Commercial/Industrial Land	183	7,342,440
Tax Exempt/Non-Taxable	1,081	
Total Taxable Land		\$ 52,344,390

Taxable Buildings:	Value
Residential	112,606,770
Manufactured Housing	912,160
Commercial/Industrial	17,215,610
Discretionary Preservation Easement	69,840
Total Taxable Buildings	\$ 130,804,380

Public Utilities	2,667,940
-------------------------	-----------

Valuation before exemptions:	\$ 185,816,710
-------------------------------------	-----------------------

Exemptions allowed:	
Certain Disabled Veterans (1) RSA 62:36-a	379,440
Blind Exemption (2)	30,000
Elderly Exemption (8)	160,000
Private School (1)	150,000
Total Exemptions Allowed	\$ 719,440

Net Evaluation for tax rate:	\$185,085,080
Less: Public Utilities	2,667,940
Net Value for N.H. Educ. Tax	\$182,417,140

See right side of page for tax rate computation.

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2014 Tax Rate Calculation

TOWN/CITY: MARLBOROUGH	
Gross Appropriations	1,948,496
Less: Revenues	1,080,360
Less: Shared Revenues	0
Add: Overlay	4,714
War Service Credits	59,150

Net Town Appropriation	932,000
Special Adjustment	0

Approved Town/City Tax Effort	932,000	Town Rate 5.04
-------------------------------	---------	--------------------------

SCHOOL PORTION	
Net Local School Budget (Gross Approp.-Revenue)	5,045,526
Regional School Appropriation	0
Less: Adequate Education Grant	(1,242,875)

		Local
State Education Taxes	414,693	School Rate
Approved School(s) Tax Effort	3,387,958	18.3

STATE EDUCATION TAXES			
Equalized Valuation(no utilities) x		\$ 2,480,000	State
192,090,604			School Rate
		414,693	
Divide by Local Assessed Valuation (no utilities)			2.27

Excess State Education Taxes to be Remitted to State	
Pay to State	0

COUNTY PORTION	
Due to County	574,937
Less: Shared Revenues	0
Approved County Tax Effort	574,937

TOTAL RATE	28.72
-------------------	--------------

Total Property Taxes Assessed	5,309,588
Less: War Credits	(59,150)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	5,250,438

PROOF OF RATE			
Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	182,417,140	2.27	414,693
All Other Taxes	185,085,080	26.45	4,894,895
			5,309,588

**TOWN OF MARLBOROUGH
REVENUES, EXPENDITURES & ASSETS REPORT
AS OF DECEMBER 31, 2014**

Balance on hand January 1, 2014 **\$2,121,696.15**

REVENUES:

Taxes	\$	5,489,440.14	
Clerk's Income	\$	2,119,938.47	
Water & Sewer		\$305,610.13	
Interest		\$477.55	
Returned checks re-deposited		\$3,658.34	
Transfer from Heritage Fund(PDIP)	\$	400.00	
Voided checks	\$	131,749.80	
Bank posting error	\$	0.01	
Total	\$	8,051,274.44	\$10,172,970.59

EXPENDITURES:

Orders Paid per Selectmen	\$	3,251,942.33	
Tax Collector's Liens	\$	183,264.59	
Paid to County	\$	574,937.00	
Paid to School	\$	3,543,358.00	
Returned checks		\$11,048.48	
Transfer to Conservation Fund(PDIP)	\$	509.10	
Bank printing charges	\$	-	
Bank posting error	\$	-	
Total	\$	7,565,059.50	\$2,607,911.09

BALANCE ON HAND 12/31/14 **\$2,607,911.09**

ASSETS:

NH Public Deposit Inv. Pool	\$	17,250.53
Checking Account - Ocean Bank	\$	2,590,660.56
Total Cash December 31, 2014	\$	2,607,911.09

**MARLBOROUGH RECREATION COMMITTEE
REVOLVING FUND - DECEMBER 31, 2014**

Beginning balance 1/1/14 **\$ 6,142.28**

INCOME:

Soccer Registrations	\$	860.00	
Basketball Registrations	\$	1,705.00	
Interest	\$	3.04	
Total income	\$	2,568.04	\$ 8,710.32

EXPENSES:

Basketball: League Fee	\$	200.00	
Basketball: Trophies	\$	457.65	
Basketball: Referee Fees	\$	250.00	
Basketball: Referee Gifts	\$	155.00	
Coaches' Shirts	\$	145.86	
Total expenses	\$	1,208.51	

Cash on hand 12/31/12 **\$ 7,501.81**

4

**TOWN OF MARLBOROUGH PDIP
AS OF DECEMBER 31, 2014**

DATE	ITEM	INCOME	EXPENSE	BALANCE
1/1/14	Beginning Balance			\$ 92,347.77
1/10/14	Tx to Hemenway		\$ 3,000.00	\$ 89,347.77
1/21/14	Tx to Conservation		\$ 509.10	\$ 88,838.67
1/31/14	Interest	\$ 1.45		\$ 88,840.12
2/18/14	Tx to Hemenway		\$ 3,000.00	\$ 85,840.12
2/28/14	Interest	\$ 1.66		\$ 85,841.78
3/13/14	Tx from Hemenway	\$ 6,000.00		\$ 91,841.78
3/31/14	Interest	\$ 2.36		\$ 91,844.14
4/30/14	Interest	\$ 2.50		\$ 91,846.64
5/31/14	Interest	\$ 2.45		\$ 91,849.09
6/18/14	Tx to Town		\$ 75,000.00	\$ 16,849.09
6/30/14	Interest	\$ 1.19		\$ 16,850.28
7/31/14	Interest	\$ 0.25		\$ 16,850.53
8/31/14	Interest	\$ -		\$ 16,850.53
9/30/14	Interest	\$ -		\$ 16,850.53
10/10/14	Tx from Heritage	\$ 400.00		\$ 17,250.53
10/31/14	Interest	\$ -		\$ 17,250.53
11/30/14	Interest	\$ -		\$ 17,250.53
12/31/14	Interest	\$ -		\$ 17,250.53

**TOWN OF MARLBOROUGH HEMENWAY FUND
AS OF DECEMBER 31, 2014**

DATE	INCOME	EXPENSE	BALANCE
1/1/14			\$ 17,998.91
	Annual Distribution	\$ 18,898.84	
	Interest	\$ 6.91	
	TOTAL INCOME	\$ 18,905.75	
	AVAILABLE FUNDS		\$ 36,904.66
	Distributions per Selectmen's Orders	\$ 17,476.03	
	TOTAL EXPENSED	\$ 17,476.03	
12/31/14	Year End Balance		\$ 19,428.63

THE ABOVE REPORTS ARE UNAUDITED

**TOWN OF MARLBOROUGH SEWER DEPARTMENT
AS OF DECEMBER 31, 2014**

**TOWN OF MARLBOROUGH WATER DEPARTMENT
AS OF DECEMBER 31, 2014**

DATE	ITEM	INCOME	EXPENSE	BALANCE
1/1/14	Beginning Balance			\$ 682,178.32
	<i>Income:</i>			
	Sewer Dept. income	\$ 160,423.27		
	Interest & Penalty	\$ 3,335.29		
	Other sewer income	\$ 45,612.94		
	Sewer application fees	\$ -		
	Transf from Capital Reserve	\$ 7,694.00		
	Total Revenues			\$ 217,065.50
	<i>Expenditures:</i>			
	Payroll		\$ 6,125.09	
	Health insurance		\$ 2,098.60	
	Other insurance		\$ 44.18	
	Social Security		\$ 468.77	
	Retirement		\$ 782.12	
	Electricity		\$ 174.80	
	Repairs & Maintenance		\$ 3,334.73	
	Equipment rental		\$ -	
	Keene Treatment Plant		\$ 85,545.61	
	Supplies		\$ -	
	Sewer Extension Engineering		\$ -	
	EPA Bond 60%		\$ -	
	Tx to Capital Reserve		\$ -	
	Total Expenditures			\$ 98,573.90
12/31/14	Balance in checking account			\$ 800,669.92

DATE	ITEM	INCOME	EXPENSE	BALANCE
1/1/14	Beginning Balance			\$ 133,638.31
	<i>Income:</i>			
	Water Dept. income	\$ 85,371.74		
	Interest & Penalty	\$ 967.74		
	Other Water Income	\$ 2,205.15		
	Total Revenues			\$ 88,544.63
	<i>Expenditures:</i>			
	Payroll		\$ 18,733.59	
	Health insurance		\$ 3,733.87	
	Other insurance		\$ 104.20	
	Social Security		\$ 1,437.03	
	Retirement		\$ 1,923.35	
	Telephone		\$ -	
	Water tests		\$ 3,622.61	
	Electricity		\$ 13,725.76	
	Pumphouse propane		\$ 1,147.33	
	Equipment rental		\$ 330.00	
	State permit fees/Licenses		\$ 50.00	
	Supplies		\$ 3,944.32	
	Postage		\$ 84.67	
	Maintenance/Repairs		\$ 28,936.03	
	Bowl clean & repairs		\$ -	
	Mileage		\$ 143.22	
	Advertising		\$ -	
	New water meters		\$ -	
	Corrosion control		\$ 21,653.75	
	Total Expenditures:			\$ 99,569.71
12/31/14	Balance in Checking Account			\$ 122,613.21

ABOVE REPORTS ARE UNAUDITED

**TOWN OF MARLBOROUGH DEVAN FUND
AS OF DECEMBER 31, 2014**

DATE	INCOME	EXPENSE	BALANCE
1/1/14 Beginning Balance			\$ 5,020.44
1/31/14 Interest	\$ -		\$ 5,020.44
2/28/14 Interest	\$ -		\$ 5,020.44
3/31/14 Interest	\$ 0.02		\$ 5,020.46
4/30/14 Interest	\$ 0.03		\$ 5,020.49
5/31/14 Interest	\$ 0.08		\$ 5,020.57
6/30/14 Interest	\$ -		\$ 5,020.57
7/31/14 Interest	\$ -		\$ 5,020.57
8/31/14 Interest	\$ -		\$ 5,020.57
9/30/14 Interest	\$ -		\$ 5,020.57
10/31/14 Interest	\$ -		\$ 5,020.57
11/30/14 Interest	\$ -		\$ 5,020.57
12/31/14 Interest	\$ -		\$ 5,020.57

**TOWN OF MARLBOROUGH HERITAGE COMMISSION
AS OF DECEMBER 31, 2014**

DATE	INCOME	EXPENSE	BALANCE
1/1/14 Beginning Balance			\$ 870.69
1/31/14 Interest	\$ 0.01		\$ 870.70
2/28/14 Interest	\$ 0.02		\$ 870.72
3/31/14 Interest	\$ 0.02		\$ 870.74
4/30/14 Interest	\$ 0.02		\$ 870.76
5/31/14 Interest	\$ 0.03		\$ 870.79
6/30/14 Interest	\$ 0.02		\$ 870.81
7/31/14 Interest	\$ 0.02		\$ 870.83
8/31/14 Interest	\$ -		\$ 870.83
9/30/14 Interest	\$ -		\$ 870.83
10/10/14 Tx to Town		\$ 400.00	\$ 470.83
10/31/14 Interest	\$ 0.01		\$ 470.84
11/30/14 Interest	\$ 0.01		\$ 470.85
12/31/14 Interest	\$ 0.01		\$ 470.86

**TOWN OF MARLBOROUGH CONSERVATION FUND
AS OF DECEMBER 31, 2014**

DATE	INCOME	EXPENSE	BALANCE
1/1/14 Beginning Balance			\$ 28,110.00
1/21/14 Tx from Town	\$ 509.10		\$ 28,619.10
1/31/14 Interest	\$ 0.46		\$ 28,619.56
2/28/14 Interest	\$ 0.54		\$ 28,620.10
3/31/14 Interest	\$ 0.69		\$ 28,620.79
4/30/14 Interest	\$ 0.80		\$ 28,621.59
5/31/14 Interest	\$ 0.74		\$ 28,622.33
6/30/14 Interest	\$ 0.59		\$ 28,622.92
7/31/14 Interest	\$ 0.37		\$ 28,623.29
8/31/14 Interest	\$ 0.24		\$ 28,623.53
9/30/14 Interest	\$ 0.30		\$ 28,623.83
10/31/14 Interest	\$ 0.30		\$ 28,624.13
11/30/14 Interest	\$ 0.29		\$ 28,624.42
12/31/14 Interest	\$ 0.30		\$ 28,624.72

THE ABOVE REPORTS ARE UNAUDITED



2014
MS-61

Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

Municipality: **MARLBOROUGH** County: **CHESHIRE** Report Year: **2014**

PREPARER'S INFORMATION ?

First Name: **Ellen** Last Name: **Orkins**
Street No.: **236** Street Name: **Main Street** Phone Number: **(603) 876-4529**
Email (optional): **townclerk@marlboroughnh.org**



2014
MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2013	Year: 2012	Year: 2011
Property Taxes	3110		\$318,624.25		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189		\$34,492.07		
Property Tax Credit Balance ?					
Other Tax or Charges Credit Balance ?			(\$27.91)		

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies		
			2013	2012	2011
Property Taxes	3110	\$5,261,719.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185	\$18,730.95			
Excavation Tax	3187	\$752.06			
Other Taxes	3189	\$289,947.06			
-					
Add Line					

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2013	2012	2011
Property Taxes	3110	\$11,156.98	\$66.19		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
- Interest and Penalties on Water and Sewer	3189	\$701.83	\$3,810.31		
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$3,068.05	\$16,177.76		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$5,586,075.93	\$372,942.67		



New Hampshire
Department of
Revenue Administration

2014
MS-61

Credits				
Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2013	2012	2011
Property Taxes	\$4,909,031.05	\$167,156.74		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$17,151.76			
Interest (Include Lien Conversion)	\$3,769.88	\$19,770.98		
Penalties				
Excavation Tax	\$752.06			
Other Taxes				
Conversion to Lien (Principal Only)		\$169,868.59		
- Water and Sewer	\$257,013.24	\$15,902.81		
Add Line				
Discounts Allowed				

Abatements Made				
Abatements Made	Levy for Year of this Report	Prior Levies		
		2013	2012	2011
Property Taxes	\$75.00	\$157.01		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$1,579.19			
Excavation Tax				
Other Taxes				
- Water and Sewer	\$113.36	\$69.45		
- Interest		\$17.09		
Add Line				
Current Levy Deducted				



New Hampshire
Department of
Revenue Administration

2014
MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2013	2012	2011
Property Taxes	\$363,771.23			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	\$32,821.85			
Property Tax Credit Balance ②				
Other Tax or Charges Credit Balance ⑦	(\$2.63)			
Total Credits	\$3,586,973.93	\$372,942.67		



New Hampshire
Department of
Revenue Administration

2014
MS-61

Summary of Debits

Last Year's Levy	Prior Levies (Please Specify Years)		
	Year: 2013	Year: 2012	Year: 11-09
Unredeemed Liens Balance - Beginning of Year	\$121,514.43	\$95,535.66	\$9,548.95
Liens Executed During Fiscal Year	\$183,264.59		
Interest & Costs Collected (After Lien Execution)	\$5,088.32	\$12,675.44	\$28,305.17
- Interest charged then abated		\$84.10	\$230.74
Total Debits	\$188,352.91	\$134,273.97	\$14,095.96

Summary of Credits

Last Year's Levy	Prior Levies		
	2013	2012	11-09
Redemptions	\$60,838.17	\$26,739.37	\$83,980.99
- Interest charged then abated		\$84.10	\$230.74
Total Credits	\$188,352.91	\$134,273.97	\$14,095.96



New Hampshire
Department of
Revenue Administration

2014
MS-61

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Ellen

Preparer's Last Name

Orkins

02/06/2015

Preparer's Signature and Title

Date

☒ **Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

Submit

Please save and e-mail the completed PDF form to your Municipal Account Advisor:

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Gerlameau: shelly.gerlameau@dra.nh.gov

Print

A hard-copy of this signature page must be signed and submitted to the NHARA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

Town Clerk's Financial Report

Source of Revenue	2014	2013	2012
Motor Vehicle Permit Fees-2160	320,342.24	312,174.49	289,780.63
Municipal Agent-Decal Fee-2140	3,991.50	4,125.00	4,120.50
Title Fees-2150	820.00	932.00	870.00
Dog License Fees/Town/Civil-2200	2,495.10	2,486.05	3,222.40
Dog License Fees/State-2210	1,048.00	1,023.00	1,043.00
Vital Records-(Town & State)	1,050.00	1,180.00	1,120.00
Miscellaneous*	1,799,338.72	360,867.18	341,373.70
Total Collected	2,129,085.56	682,787.72	641,530.23
Total Remitted to Treasurer	2,129,085.56	682,787.72	641,530.23

* Miscellaneous includes all other Town Income from all Town Depts.

By The Numbers	2014	2013	2012
MV Permits Processed	2813	2893	2897
MV Decals Issued to Non-Residents	*0	*0	*3
Title Aps Processed/Collected	419	473	433
Dog Licenses Issued	511	492	488
Marriage/Civil Union Licenses	13	10	11
B-D-M Abstracts Issued	33	53	46

* The Town of Roxbury is now processing state portions of registrations.

**Contact us by phone at 876-4529, by fax at 876-4703
or by email at townclerk@marlboroughnh.org**

Hours Open to the Public

Monday 9:00 am - 6:30 pm

Tuesday and Thursday: 9:00 am - 4:30 pm

Wednesday: 9:00 am - 12:00 noon

Friday: 9:00 - 2:00 pm

LIVE FREE OR DIE

03455

Marlborough

HAMPSHIRE



ONLINE RENEWALS!!!

Online motor vehicle and dog license renewals are now available. Visit the Town's website at www.marlboroughnh.org and click on the links as shown above to get started. You will need your last auto registration or dog license to complete the transaction. If you have any questions about this process, please contact either Ellen, Kate or Debbie at 876-4529.

LONG TERM DEBT AS OF 12/31/2014

YEAR	OPEN SPACE	IORIO EASEMENT
2015	\$ 20,000.00	\$ 20,000.00
	\$ 3,412.50	\$ 5,200.00
2016	\$ 1,500.00	\$ 2,000.00
	\$ 2,362.50	\$ 4,400.00
2017	\$ 15,000.00	\$ 20,000.00
	\$ 1,575.00	\$ 3,600.00
2018	\$ 15,000.00	\$ 20,000.00
	\$ 787.50	\$ 2,800.00
2019	DONE	\$ 20,000.00
		\$ 2,000.00
2020		\$ 20,000.00
		\$ 1,200.00
2021		\$ 2,000.00
		\$ 400.00
TOTALS	\$ 59,637.50	\$ 123,600.00

RURAL DEVELOPMENT LOAN DEBT SCHEDULE

YEAR	PRINCIPAL	INTEREST	TOTAL
2015	\$ 30,436	\$ 20,772	\$ 51,208
2016	\$ 30,436	\$ 19,858	\$ 50,294
2017	\$ 30,436	\$ 18,946	\$ 49,382
2018	\$ 30,436	\$ 18,032	\$ 48,468
2019	\$ 30,436	\$ 17,120	\$ 47,556
2020	\$ 30,436	\$ 16,206	\$ 46,642
2021	\$ 30,436	\$ 15,293	\$ 45,729
2022	\$ 30,436	\$ 14,380	\$ 44,816
2023	\$ 30,436	\$ 13,467	\$ 43,903
2024	\$ 30,436	\$ 12,554	\$ 42,990
2025	\$ 30,436	\$ 11,641	\$ 42,077
2026	\$ 30,436	\$ 10,728	\$ 41,164
2027	\$ 30,436	\$ 9,815	\$ 40,251
2028	\$ 30,436	\$ 8,902	\$ 39,338
2029	\$ 30,436	\$ 7,988	\$ 38,424
2030	\$ 30,436	\$ 7,076	\$ 37,512
2031	\$ 30,436	\$ 6,162	\$ 36,598
2032	\$ 30,436	\$ 5,250	\$ 35,686
2033	\$ 30,436	\$ 4,336	\$ 34,772
2034	\$ 30,436	\$ 3,423	\$ 33,859
2035	\$ 30,436	\$ 2,510	\$ 32,946
2036	\$ 30,436	\$ 1,597	\$ 32,033
2037	\$ 30,408	\$ 685	\$ 31,093
TOTALS	\$ 700,000	\$ 246,741	\$ 946,741

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

The enclosed "Report of the Common Trust Funds Investments of the Town of Marlborough NH" (Funds) presents a detailed account of the Funds' status as of December 31, 2014. The total market value of the Funds at that date was \$2,987,079.86, 5.6% above the same figure for December 31, 2013.

The income generated by the Funds' principle amounts (which is not raised by taxes and includes annual contributions to various reserve funds), provides supplemental revenue to some of the Town's departments and organizations.

For the year funds invested in stocks returned 8.79%, fixed income funds returned 5.51% while the return on cash in money market funds was negligible. Overall the combined increase of invested funds was 6.90% which compares with the "Balanced Index" return of 8.60%. As of December 31, 2014 the percentage asset allocation of the Funds (excluding the reserve funds maintained in cash or cash equivalents) was 51.5% equity. 44.3% fixed income and 4.2% cash.

Our investment advisor, TD Bank, expects the US GDP growth to be in the 2.5-3% range with the S&P earnings growth expected at 5-6%. Should this be correct we again would expect returns similar to the ones in 2104.

Respectfully Submitted
 Charlton MacVeagh Jr., Carol MacKinnon, Richard Hill

COMBINED 2014 MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLBOROUGH, NH ON DECEMBER 31, 2014

Date of Creation	NAME OF TRUST FUND First three trust invested common trust fund	Purpose of Trust Fund	Balance Beginning Year	How Invested	Additions/ (Withdrawals)	Disbursements	Gains or (Losses) on Sale of Securities	Balance End Year	Market Value End of Year	INCOME				TOTAL
										Balance Beginning Year	Earned During Year	Expended During Year	End Year	Principal & Income
COMBINED FUNDS														
SCHOOL FUNDS														
1884	School Fund, Asahel Collins	No Record of bequest-support of schools	22,843.85	See MS-10	0.00	0.00	1,133.62	23,977.47	25,359.02	410.59	650.68	(615.78)	445.50	24,422.96
12/30/1894	School Fund, WH Wilkinson	No Record of bequest-support of schools	7,000.37	See MS-10	0.00	0.00	347.39	7,347.76	7,771.13	262.36	199.40	(163.49)	298.27	7,646.03
1828	School Fund, Abijah Tucker	Support of Schools	262.21	See MS-10	0.00	0.00	13.01	275.22	291.08	9.82	7.47	(2.36)	14.93	290.16
1863	School Fund, Lydia Wyman	Support of Schools	1,593.77	See MS-10	0.00	0.00	79.09	1,672.86	1,769.25	59.66	45.40	(14.32)	90.74	1,763.60
1882	School Fund, Town	Support of Schools	1,248.20	See MS-10	0.00	0.00	62.44	1,320.63	1,396.73	47.10	35.84	(11.20)	71.64	1,392.27
			32,958.40		0.00	0.00	1,635.55	34,593.94	36,587.20	789.53	938.78	(807.24)	921.08	35,515.02
EDUCATIONAL FUNDS														
05/26/46	Mabel C. Pease Educational Fund	Further education of worthy students	30,231.08	See MS-10	0.00	0.00	1,500.20	31,731.29	33,559.60	605.44	861.10	(876.98)	589.56	32,320.84
12/1/84	Mabel M Ward School Fund	College bound worthy students of Marlborough	23,816.84	See MS-10	0.00	0.00	1,181.90	24,998.74	26,439.14	692.50	678.40	(906.43)	464.47	25,463.21
04/03/87	Oswar M. Damon Education Fund	Worthy students of Marlboro/Harrisville	6,562.87	See MS-10	0.00	0.00	325.68	6,888.55	7,285.46	117.96	186.94	(176.91)	127.99	7,016.53
4/20/39	Ray E Terbos Memorial Fund	Further education of worthy students	6,313.75	See MS-10	0.00	0.00	313.32	6,627.06	7,008.91	113.48	179.84	(170.18)	123.14	6,750.20
05/31/69	Charles B. Knight Mem Tr Fund	Continued education of worthy students	5,962.05	See MS-10	0.00	0.00	295.86	6,257.92	6,618.49	107.16	169.82	(160.71)	116.27	6,374.18
		Further education of worthy												
09/05/50	Maria L. Kimball Education Fund	Marlborough students	62,400.56	See MS-10	0.00	0.00	3,096.60	65,497.16	69,271.03	1,121.54	1,777.41	(1,682.03)	1,216.92	66,714.08
		Worthy students of												
05/15/76	Cheshire Sportsmen Club Fund	Marlboro/Harrisville w restrict	6,006.67	See MS-10	0.00	0.00	299.08	6,304.75	6,668.02	106.90	171.09	(135.99)	142.00	6,446.75
		Scholarships for worthy Marlborough students												
09/25/67	Ernest W. Freshette Scholarship Fund		158,495.32	See MS-10	0.00	0.00	7,865.26	166,360.58	175,946.07	2,848.68	4,514.56	(4,272.31)	3,090.94	169,451.51
			299,789.14		0.00	0.00	14,876.91	314,666.05	332,796.72	5,713.66	8,539.15	(8,381.54)	5,871.27	320,537.32
LIBRARY FUNDS														
12/24/1894	Frost Free Library Fund	Income to Library	15,356.16	See MS-10	0.00	0.00	762.04	16,118.20	17,046.91	276.00	437.40	(413.93)	299.47	16,417.67
08/25/50	Kate K David Lib BK Fund	Income to Library for bks	4,643.63	See MS-10	0.00	0.00	230.44	4,874.07	5,154.90	83.46	132.27	(125.17)	90.56	4,964.62
9/5/1896	Albert P Frost Library Fund	Income to Library	2,539.36	See MS-10	0.00	0.00	127.01	2,666.36	2,841.15	46.00	72.90	(68.99)	49.91	2,736.28
12/02/50	Kate K Davis Lib BK & Gds Fund	Income to Library for bks	38,860.50	See MS-10	0.00	0.00	1,928.44	40,788.94	43,139.15	698.45	1,106.90	(1,047.50)	757.85	41,546.79
11/06/48	LR Advertiser Library Fund	Income to Library	2,389.14	See MS-10	0.00	0.00	118.56	2,507.70	2,652.19	42.94	68.05	(64.40)	46.59	2,554.29
11/27/85	Kate M Reed Frost Free Lib Fund	General Frost Free Library	4,946.03	See MS-10	0.00	0.00	245.44	5,191.48	5,490.61	88.90	140.88	(133.32)	96.46	5,287.94
01/06/48	M J Livingston Library Fund	Income to Library	511.87	See MS-10	0.00	0.00	25.40	537.27	568.23	9.20	14.58	(13.80)	9.98	547.25
02/20/75	Rufus S Frost Memorial Library Fund	Income to Library	5,804.53	See MS-10	0.00	0.00	288.05	6,092.58	6,443.63	104.33	165.34	(156.46)	113.20	6,205.78
03/13/78	Alice Ballock Lib Fund	Income to Library	11,609.07	See MS-10	0.00	0.00	576.09	12,185.16	12,887.26	208.65	330.67	(312.93)	226.40	12,411.56
1986	Reynolds Mason Lib Fund	Income to Library	7,966.35	See MS-10	0.00	0.00	395.33	8,361.68	8,843.47	143.18	226.91	(214.74)	155.36	8,517.04
03/24/88	Isaac Richardson Frost Free	Income to Library	2,321.81	See MS-10	0.00	0.00	115.22	2,437.03	2,577.45	41.73	66.13	(62.59)	45.28	2,482.31
06/01/82	Mary Lodge Frost Free Library Fund	Income to Library	99,181.39	See MS-10	0.00	0.00	4,921.83	104,103.22	110,101.52	1,782.62	2,825.07	(2,673.50)	1,934.19	106,037.41
01/14/75	Ruth E Hennessey Fund	Income to Library	46,436.28	See MS-10	0.00	0.00	2,304.38	48,740.66	51,549.03	834.61	1,322.68	(1,251.71)	905.59	49,646.25
02/01/91	Russell Wallace Library Fund	Income to Library	1,160.91	See MS-10	0.00	0.00	57.61	1,218.52	1,288.73	20.87	33.07	(31.29)	22.64	1,241.16
	D. D. Fantoux et Men of M. F. Page													
11/13/98	Frost Free Lib Fund	Income to Library	2,768.82	See MS-10	0.00	0.00	137.40	2,906.22	3,073.67	49.76	78.87	(74.63)	54.00	2,960.22
03/29/99	Esther (Acme) Barter Library Fund	Income to Library	14,558.91	See MS-10	0.00	0.00	722.48	15,281.39	16,161.88	261.67	414.69	(392.44)	283.92	15,565.31
05/01/00	Helen Frost Library Fund	Income to Library	3,492.87	See MS-10	0.00	0.00	173.33	3,666.21	3,877.45	62.78	99.49	(94.15)	68.12	3,734.32
	Charlotte MacVough Sr. & Dams													
03/12/01	MacVough Trust	Income to Library	1,436.17	See MS-10	0.00	0.00	71.27	1,507.44	1,594.30	25.81	40.91	(38.71)	28.01	1,535.45
2006	Alice Knight Memorial Trust Fund		2,738.10	See MS-10	0.00	0.00	136.87	2,894.97	2,961.77	49.57	78.56	(74.25)	53.72	2,948.75
			268,761.90		0.00	0.00	13,337.19	282,099.09	298,353.30	4,830.55	7,655.38	(7,244.62)	5,241.31	287,340.40

COMBINED 2014 MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLBOROUGH, NH ON DECEMBER 31, 2014

COMBINED 2014 MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLBOROUGH														
Date of Creation	NAME OF TRUST FUND First those trust invested common trust fund	Purpose of Trust Fund	PRINCIPAL					Market Value End of Year	INCOME				Principal & Income	
			Balance Beginning Year	How Invested	Additions/ (Withdrawals)	Disbursements	Gains or (Losses) on Sale of Securities		Balance End Year	Balance Beginning Year	Earned During Year	Expended During Year		End Year
	TOWN FUNDS													
12/31/61	Charles C Ward Town Fund	Gen'l purposes -Town of Marlborough	11,943.68	See MS-10	0.00	0.00	592.70	12,536.38	13,258.71	790.54	340.20	(107.28)	1,023.47	13,559.85
	Kate Reid Town Trust Fund	General purposes Supplies & Equipment Fire & Policy Dept	11,454.66	See MS-10	0.00	0.00	568.43	12,023.10	12,715.85	760.24	326.27	(102.89)	983.62	13,006.72
12/01/75	Farnum Memorial Fund	General purposes	252,898.90	See MS-10	0.00	0.00	12,550.00	265,448.90	280,743.74	4,697.54	7,203.54	(5,211.57)	6,689.51	272,138.40
12/17/93	Edward Danielchick Town Fund	General purposes	19,702.90	See MS-10	0.00	0.00	977.75	20,680.64	21,872.24	1,282.72	561.21	(176.97)	1,666.96	22,347.60
Apr-2003	Milton E. & Phyllis K. Ellison Remem	General purposes	26,592.87	See MS-10	0.00	0.00	1,319.66	27,912.53	29,520.81	1,698.16	757.47	(238.86)	2,216.77	30,129.30
			322,593.00		0.00	0.00	16,008.54	338,601.54	358,111.35	9,229.20	9,188.69	(5,837.57)	12,580.32	351,181.86
	FIRE DEPARTMENT FUNDS													
1884	Jedediah T Collins Fund	No Record	1,160.91	See MS-10	0.00	0.00	57.61	1,218.52	1,288.73	81.55	33.07	(91.98)	22.64	1,241.16
Nov-1975	Delevan C Richardson Fund	General Purpose	24,730.59	See MS-10	0.00	0.00	1,227.24	25,957.83	27,453.49	637.21	704.42	(859.34)	482.29	26,440.12
	Marlborough Grange Fire Fund	For Fire Department	2,321.81	See MS-10	0.00	0.00	115.22	2,437.03	2,577.45	163.09	66.13	(183.94)	45.28	2,482.31
05/19/82	Mary Lodge Fire Dept Fund	For Fire Department	99,181.39	See MS-10	0.00	0.00	4,921.83	104,103.22	110,101.52	1,867.03	2,825.07	(2,757.89)	1,934.21	106,037.43
05/13/88	Omer M. Dumont Fire Dept Fund	Income to Fire Department	283,258.26	See MS-10	0.00	0.00	14,056.57	297,314.82	314,445.74	5,097.56	8,068.29	(7,641.82)	5,324.02	302,838.84
	Leroy Derby Fire Dept Fund	Income to Fire Department	11,609.07	See MS-10	0.00	0.00	876.79	12,485.86	12,887.26	815.42	330.67	(919.76)	726.80	12,411.56
			422,262.02		0.00	0.00	20,954.57	443,216.59	468,754.19	8,661.92	12,027.65	(12,454.73)	8,234.84	451,451.43
	AGED CITIZEN FUNDS													
Jul-1936	Jennie Mason Aged Citizen Fund	Benefit Aged Citizens	2,300.26	See MS-10	0.00	0.00	114.15	2,414.41	2,553.53	666.44	65.52	(20.66)	711.30	3,125.71
07/25/36	Chas Cartton Aged Citizen Fund	Benefit Aged Citizens	6,945.20	See MS-10	0.00	0.00	344.63	7,289.83	7,709.88	712.46	197.83	(62.38)	847.91	8,137.76
			9,245.46		0.00	0.00	458.80	9,704.26	10,263.41	1,378.91	263.35	(83.04)	1,559.21	11,263.47
	CHILDRENS HEALTH FUNDS													
1945	John H Kimball	Care of Chronically ill Children - Marlborough & Cheshire Counties	58,200.95	See MS-10	0.00	0.00	2,888.20	61,089.15	64,609.03	13,854.11	1,657.79	(522.77)	14,989.13	76,078.28
	Fred D Hemenway School	Income to HHC & CS Inc	2,321.81	See MS-10	0.00	0.00	115.22	2,437.03	2,577.45	41.72	66.13	(62.58)	45.28	2,482.31
			60,522.77		0.00	0.00	3,003.42	63,526.18	67,186.49	13,895.84	1,723.92	(585.35)	15,034.41	78,560.59
	MISCELLANEOUS FUNDS													
1927	Chas Ward Childrens Fd	Benefit town children Income equally to Marlborough churches	1,279.79	See MS-10	0.00	0.00	63.51	1,343.30	1,420.70	382.73	36.45	(11.50)	407.69	1,750.99
Prior 1891	Ministerial Fund	Income to HHC & CS Inc	1,467.39	See MS-10	26.37	(26.37)	72.72	1,540.12	1,628.86	26.37	41.45	(13.07)	54.76	1,594.88
	Kate K Davis Marl Com Nurse Assoc	Income to HHC & CS Inc	65,293.08	See MS-10	0.00	0.00	3,240.14	68,533.22	72,482.02	1,173.53	1,859.80	(1,760.00)	1,273.33	69,806.55
07/02/51	M Reynolds Mart Com Nurse Assoc	Income to HHC & CS Inc	1,125.12	See MS-10	0.00	0.00	55.83	1,180.95	1,249.00	20.22	32.05	(30.33)	21.94	1,202.90
11/16/82	Old Torrent Vet Firemans Assoc	Income to Veteran Firemen	5,364.78	See MS-10	0.00	0.00	266.22	5,631.00	5,955.45	1,699.57	152.81	(48.19)	1,804.19	7,435.19
	Marlborough Community Assoc.	Charitable Fund	7,894.49	See MS-10	0.00	0.00	391.76	8,286.25	8,763.69	267.05	224.87	(70.91)	421.01	8,707.26
	Pierce Sports Camp Expendable Fund		4,256.03	See MS-10	0.00	0.00	211.20	4,467.23	4,724.62	(592.20)	121.23	(38.23)	(510.20)	4,171.42
			86,680.68		26.37	(26.37)	4,301.39	90,982.07	96,224.35	2,976.28	2,468.65	(1,972.21)	3,472.72	94,454.79
	Sub Totals Combined		1,502,813.37		26.37	(26.37)	74,576.36	1,577,389.73	1,668,277.00	47,475.88	42,805.58	(37,366.30)	52,915.16	1,630,304.89
	TOTAL COMBINED FUNDS		1,502,813.37		26.37	(26.37)	74,576.36	1,577,389.73	1,668,277.00	47,475.88	42,805.58	(37,366.30)	52,915.16	1,630,304.89

COMBINED 2014 MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLBOROUGH, NH ON DECEMBER 31, 2014

			PRINCIPAL						INCOME				TOTAL	
Date of Creation	NAME OF TRUST FUND First those trust created common trust fund	Purpose of Trust Fund	Balance Beginning Year	How Invested	Additions/ (Withdrawals)	Disbursements	Gains or (Losses) on Sale of Securities	Balance End Year	Market Value End of Year	Balance Beginning Year	Earned During Year	Expended During Year	End Year	Principal & Income
	CAPITAL RESERVE FUNDS													
02/28/74	Hwy Equip Cap Reserve	Highway Equipment	40,713.01	See MS-10	30,006.02	0.00	0.00	70,719.03	70,719.03	0.00	6.02	(6.02)	0.00	70,719.03
	School Capital Reserve	Construction & Renovation of Bldgs	335,994.93	See MS-10	33.59	0.00	0.00	336,028.52	336,028.52	0.00	33.59	(33.59)	0.00	336,028.52
03/31/91	Town Reassessment Cap	Town Reassessment	4,865.38	See MS-10	12,001.26	(10,000.00)	0.00	6,866.64	6,866.64	0.00	1.26	(1.26)	0.00	6,866.64
1998	Fire Equipment	Purchase of Fire Equipment	53,980.25	See MS-10	20,000.00	(12,063.56)	0.00	63,916.69	63,916.69	0.00	6.36	(6.36)	0.00	63,916.69
2002	Police Cruiser Capital Reserve	Replacement	23,541.01	See MS-10	10,003.00	(18,249.90)	0.00	15,294.11	15,294.11	0.00	3.00	(3.00)	0.00	15,294.11
2007	Sewer Capital Reserve		92,789.56	See MS-10	7,703.64	0.00	0.00	100,493.20	100,493.20	0.00	9.64	(9.64)	0.00	100,493.20
06/29/05	Water Capital Reserve		14,158.51	See MS-10	1.42	0.00	0.00	14,159.93	14,159.93	0.00	1.42	(1.42)	0.00	14,159.93
01/14/11	Rac Dept Cap Reserve	Building Structures for Rac Dept	10,003.84	See MS-10	0.97	0.00	0.00	10,004.81	10,004.81	0.00	0.97	(0.97)	0.00	10,004.81
03/22/11	Meeting House Pond Dam Cap Reserve		83,617.59	See MS-10	30,010.33	0.00	0.00	113,627.92	113,627.92	0.00	10.33	(10.33)	0.00	113,627.92
	TOTAL CAPITAL RESERVE FUNDS		661,664.08	0.00	109,760.33	(40,313.46)	0.00	731,110.85	731,110.85	0.00	72.59	(72.59)	0.00	731,110.85
	EXPENDABLE FUNDS													
01/14/11	HS Tuition Expendable	Special Education Expenses	223,200.07	See MS-10	22.33	0.00	0.00	223,222.40	223,222.40	0.00	22.33	(22.33)	0.00	223,222.40
03/22/10	Insurance Expendable	Payment of claims	11,072.01	See MS-10	1.08	0.00	0.00	11,072.01	11,072.01	0.00	1.08	(1.08)	0.00	11,072.01
	TOTAL EXPENDABLE FUNDS		234,272.08		23.41	0.00	0.00	234,294.41	234,294.41	0.00	23.41	(23.41)	0.00	234,294.41
	TOTAL COMBINED FUNDS		1,391,900.00		26.37	(26.37)	74,576.36	1,391,900.00	1,668,277.00	47,475.89	42,805.58	(37,366.30)	52,915.16	1,444,815.15
	TOTAL CAPITAL RESERVE FUNDS		661,664.08		109,760.23	(40,313.46)	0.00	731,110.85	731,110.85	0.00	72.59	(72.59)	0.00	731,110.85
	TOTAL EXPENDABLE FUNDS		234,271.00		23.41	0.00	0.00	234,294.41	234,294.41	0.00	23.41	(23.41)	0.00	234,294.41
	TOTAL CEMETERY FUNDS		266,809.01		250.00	0.00	14,096.76	281,155.77	295,270.65	5,025.90	7,457.21	(7,271.32)	5,211.79	286,367.56
	TOTAL ALL FUNDS		2,554,644.09		118,060.01	(40,339.83)	88,673.12	2,638,461.03	2,928,952.91	52,501.79	50,358.79	(44,733.62)	58,126.95	2,696,587.97

**REPORT OF THE COMMON TRUST FUNDS INVESTMENTS OF THE TOWN OF MARLBOROUGH, NH
JANUARY 1, 2014 - DECEMBER 31, 2014**

HOW INVESTED		PRINCIPAL					INCOME					GRAND TOTAL	
# of Shares or Other Units	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Put * by any delisted securities held pursuant to RSA 31:25-a and explain	Balance Beginning of Year	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Balance End of Year	Market Value End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year	Principal & Income End of Year
	MS-10 CAPITAL RESERVE FUNDS												
	HIGHWAY EQUIPMENT												
20,705.550	Cash/Money Market Funds	40,713.01	30,006.02	0.00	0.00	0.00	70,719.03	70,719.03	0.00	6.02	(6.02)	0.00	70,719.03
		40,713.01	30,006.02	0.00	0.00	0.00	70,719.03	70,719.03	0.00	6.02	(6.02)	0.00	70,719.03
	SCHOOL FUNDS												
235,931.280	Cash/Money Market Funds	335,994.93	33.59	0.00	0.00	0.00	336,028.52	336,028.52	0.00	33.59	(33.59)	0.00	336,028.52
		335,994.93	33.59	0.00	0.00	0.00	336,028.52	336,028.52	0.00	33.59	(33.59)	0.00	336,028.52
	TOWN REASSESSMENT FUNDS												
3,381.920	Cash/Money Market Funds	4,865.38	12,001.26	0.00	10,000.00	0.00	6,866.64	6,866.64	0.00	1.26	(1.26)	0.00	6,866.64
		4,865.38	12,001.26	0.00	10,000.00	0.00	6,866.64	6,866.64	0.00	1.26	(1.26)	0.00	6,866.64
	FIRE EQUIPMENT CAPITAL RESERVE												
15,959.950	Cash/Money Market Funds	55,980.25	20,000.00	0.00	12,063.56	0.00	63,916.69	63,916.69	0.00	6.36	(6.36)	0.00	63,916.69
		55,980.25	20,000.00	0.00	12,063.56	0.00	63,916.69	63,916.69	0.00	6.36	(6.36)	0.00	63,916.69
	SEWER CAPITAL RESERVE												
92,744.250	Cash/Money Market Funds	92,789.56	7,703.64	0.00	0.00	0.00	100,493.20	100,493.20	0.00	9.64	(9.64)	0.00	100,493.20
		92,789.56	7,703.64	0.00	0.00	0.00	100,493.20	100,493.20	0.00	9.64	(9.64)	0.00	100,493.20
	POLICE CRUISER CAPITAL RESERVE												
13,270.300	Cash/Money Market Funds	23,541.01	10,003.00	0.00	18,249.90	0.00	15,294.11	15,294.11	0.00	3.00	(3.00)	0.00	15,294.11
		23,541.01	10,003.00	0.00	18,249.90	0.00	15,294.11	15,294.11	0.00	3.00	(3.00)	0.00	15,294.11
	WATER CAPITAL RESERVE												
14,155.220	Cash/Money Market Funds	14,158.51	1.42	0.00	0.00	0.00	14,159.93	14,159.93	0.00	1.42	(1.42)	0.00	14,159.93
		14,158.51	1.42	0.00	0.00	0.00	14,159.93	14,159.93	0.00	1.42	(1.42)	0.00	14,159.93
	REC DEPT CAP RES												
5,002.030	Cash/Money Market Funds	10,003.84	0.97	0.00	0.00	0.00	10,004.81	10,004.81	0.00	0.97	(0.97)	0.00	10,004.81
		10,003.84	0.97	0.00	0.00	0.00	10,004.81	10,004.81	0.00	0.97	(0.97)	0.00	10,004.81
	MEETING HOUSE POND CAM CAP RESERVE												
30,004.590	Cash/Money Market Funds	83,617.59	30,010.33	0.00	0.00	0.00	113,627.92	113,627.92	0.00	10.33	(10.33)	0.00	113,627.92
		83,617.59	30,010.33	0.00	0.00	0.00	113,627.92	113,627.92	0.00	10.33	(10.33)	0.00	113,627.92
	TOTAL CAPITAL RESERVE FUNDS	661,664.08	109,760.23	0.00	40,313.46	0.00	731,110.85	731,110.85	0.00	72.59	(72.59)	0.00	731,110.85
	MS-10 EXPENDABLE FUNDS												
	HS TUITION EXPENDABLE IM												
123,162.560	Cash/Money Market Funds	223,200.07	22.33	0.00	0.00	0.00	223,222.40	223,222.40	0.00	22.33	(22.33)	0.00	223,222.40
		223,200.07	22.33	0.00	0.00	0.00	223,222.40	223,222.40	0.00	22.33	(22.33)	0.00	223,222.40
	INSURANCE EXPENDABLE IMA												
11,068.390	Cash/Money Market Funds	11,070.93	1.08	0.00	0.00	0.00	11,072.01	11,072.01	0.00	1.08	(1.08)	0.00	11,072.01

**REPORT OF THE COMMON TRUST FUNDS INVESTMENTS OF THE TOWN OF MARLBOROUGH, NH
JANUARY 1, 2014 - DECEMBER 31, 2014**

HOW INVESTED		PRINCIPAL					INCOME					GRAND TOTAL	
# of Shares or Other Units	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Put * by any delisted securities held pursuant to RSA 31:25-a and explain	Balance Beginning of Year	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Balance End of Year	Market Value End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year	Principal & Income End of Year
		11,070.93	1.08	0.00	0.00	0.00	11,072.01	11,072.01	0.00	1.08	(1.08)	0.00	11,072.01
	TOTAL EXPENDABLE FUNDS	234,271.00	23.41	0.00	0.00	0.00	234,294.41	234,294.41	0.00	23.41	(23.41)	0.00	234,294.41
	MS-10 CEMETERY FUNDS												
	Uninvested Cash	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13,525.420	TD Asset Mgmt US Govt #2	5,689.51	15,582.86	0.00	12,958.74	0.00	8,313.63	8,313.63	5,025.90	1.13	184.76	5,211.79	13,525.42
70.000	Altria Group Inc	3,722.28	0.00	0.00	1,108.80	(7.89)	2,605.59	3,448.90	0.00	156.40	(156.40)	0.00	2,605.59
70.000	Apple Computer Inc	4,390.91	5,377.45	0.00	5,078.17	687.26	5,377.45	7,726.60	0.00	98.70	(98.70)	0.00	5,377.45
120.000	AT&T Inc	3,064.58	677.80	0.00	0.00	0.00	3,742.38	4,030.80	0.00	211.60	(211.60)	0.00	3,742.38
0.000	Baxter International Inc	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.70	(14.70)	0.00	0.00
30.000	Bhp Billiton LTD Sponsored ADR	0.00	1,971.81	0.00	0.00	0.00	1,971.81	1,419.60	0.00	49.00	(49.00)	0.00	1,971.81
30.000	Boeing Co	3,426.97	0.00	0.00	0.00	0.00	3,426.97	3,899.40	0.00	87.60	(87.60)	0.00	3,426.97
25.000	Chevron Corporation	2,251.35	0.00	0.00	2,933.91	882.56	(0.00)	0.00	0.00	25.00	(25.00)	0.00	(0.00)
100.000	Cisco Systems Inc	2,462.70	0.00	0.00	2,173.42	(289.28)	0.00	0.00	0.00	17.00	(17.00)	0.00	0.00
50.000	Cine Group Inc	3,999.94	0.00	0.00	0.00	0.00	3,999.94	4,432.50	0.00	224.00	(224.00)	0.00	3,999.94
60.000	Coca Cola Co	2,020.19	0.00	0.00	0.00	0.00	2,020.19	2,533.20	0.00	73.20	(73.20)	0.00	2,020.19
54.000	Cougate Palmolive	1,716.11	641.26	0.00	0.00	0.00	2,357.37	3,736.26	0.00	73.28	(73.28)	0.00	2,357.37
80.000	Comcast Corp Special Cl A	3,773.34	0.00	0.00	4,077.59	304.25	0.00	0.00	0.00	15.60	(15.60)	0.00	0.00
10.000	Commonwealth Bank of Australia ADR	0.00	653.99	0.00	0.00	0.00	653.99	700.92	0.00	35.52	(35.52)	0.00	653.99
50.000	ConocoPhillips	3,869.92	0.00	0.00	691.89	(22.67)	3,155.36	3,453.00	0.00	148.90	(148.90)	0.00	3,155.36
40.000	Deere & Co	3,419.96	0.00	0.00	0.00	0.00	3,419.96	3,538.80	0.00	88.80	(88.80)	0.00	3,419.96
60.000	Dominion Res Inc VA New	0.00	3,980.14	0.00	0.00	0.00	3,980.14	4,614.00	0.00	144.00	(144.00)	0.00	3,980.14
60.000	Dow Chemical Co	3,110.78	0.00	0.00	858.26	80.56	2,333.08	2,736.60	0.00	92.20	(92.20)	0.00	2,333.08
50.000	Duke Energy Corp	1,843.19	1,391.20	0.00	0.00	0.00	3,234.39	4,177.00	0.00	149.70	(149.70)	0.00	3,234.39
40.000	Eaton Corp PLC	2,811.98	736.41	0.00	730.62	(5.79)	2,811.98	2,718.40	0.00	66.64	(66.64)	0.00	2,811.98
20.000	E I DuPont De Nemours Inc	1,120.50	0.00	0.00	1,189.00	68.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55.000	Emerson Electric	3,105.25	663.10	0.00	660.40	(3.89)	3,104.06	3,395.15	0.00	101.10	(101.10)	0.00	3,104.06
40.000	Entergy Corp Common New	0.00	2,447.62	0.00	0.00	0.00	2,447.62	3,499.20	0.00	132.80	(132.80)	0.00	2,447.62
20.000	Exxon Mobil Corp	1,971.95	0.00	0.00	2,675.14	703.19	(0.00)	0.00	0.00	0.00	0.00	0.00	(0.00)
0.000	Halvard Health Inc	0.00	71.48	0.00	90.42	18.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17.000	Home Depot Inc	660.89	0.00	0.00	1,332.23	671.34	(0.00)	0.00	0.00	0.00	0.00	0.00	(0.00)
10.000	Honeywell Intl Inc	2,103.32	0.00	0.00	1,893.72	408.20	617.80	999.20	0.00	27.67	(27.67)	0.00	617.80
10.000	Intel Corp	2,781.58	0.00	0.00	253.19	21.39	2,549.78	3,991.90	0.00	101.25	(101.25)	0.00	2,549.78
30.000	Johnson & Johnson Co	1,965.30	0.00	0.00	0.00	0.00	1,965.30	3,137.10	0.00	82.80	(82.80)	0.00	1,965.30
20.000	Kimberly-Clark Corp	1,721.62	0.00	0.00	71.48	0.00	1,650.14	2,310.80	0.00	58.50	(58.50)	0.00	1,650.14
20.000	Kraft Foods Group Inc	721.52	0.00	0.00	1,056.98	335.46	0.00	0.00	0.00	10.50	(10.50)	0.00	0.00

**REPORT OF THE COMMON TRUST FUNDS INVESTMENTS OF THE TOWN OF MARLBOROUGH, NH
JANUARY 1, 2014 - DECEMBER 31, 2014**

IDENTIFICATION		PRINCIPAL						INCOME				GRAND TOTAL	
# of Shares or Other Units	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Put * by any delisted securities held pursuant to RSA 31:25-a and explain	Balance Beginning of Year	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Balance End of Year	Market Value End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year	Principal & Income End of Year
20.000	Lockheed Martin Corp	1,599.60	0.00	0.00	2,973.15	1,373.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50.000	Lorillard Inc Com	2,552.42	496.18	0.00	531.24	20.76	2,538.12	3,147.00	0.00	129.15	(129.15)	0.00	2,538.12
3,212.986	Manning & Napier Fd Inc New World Opptys A	27,865.40	0.00	2,291.17	3,430.28	51.32	26,777.61	23,551.19	0.00	320.98	(320.98)	0.00	26,777.61
70.000	Mattel Inc	0.00	3,014.45	0.00	0.00	0.00	3,014.45	2,166.15	0.00	106.40	(106.40)	0.00	3,014.45
20.000	McDonalds Corp	2,394.53	963.02	0.00	1,804.26	43.06	1,596.35	1,874.00	0.00	123.10	(123.10)	0.00	1,596.35
20.000	Medtronic Inc	0.00	3,435.65	0.00	2,500.71	210.28	1,145.22	1,444.00	0.00	26.20	(26.20)	0.00	1,145.22
80.000	Merck & Co Inc New Com	3,138.98	0.00	0.00	4,227.38	1,088.40	(0.00)	0.00	0.00	35.20	(35.20)	0.00	(0.00)
98.000	Microsoft Corporation	2,965.46	0.00	0.00	394.31	108.96	2,680.11	4,552.10	0.00	115.50	(115.50)	0.00	2,680.11
30.000	Nextera Energy Inc Com	1,756.80	0.00	0.00	2,661.57	904.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60.000	Northeast Utilities Corp	0.00	2,577.37	0.00	0.00	0.00	2,577.37	3,211.20	0.00	94.20	(94.20)	0.00	2,577.37
30.000	Occidental Petroleum Co	0.00	2,464.84	0.00	0.00	0.00	2,464.84	2,418.30	0.00	0.00	0.00	0.00	2,464.84
90.000	Oracle Corporation	0.00	3,697.76	0.00	392.09	22.31	3,327.98	4,047.30	0.00	32.40	(32.40)	0.00	3,327.98
0.000	Pepsico Incorporated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.84	(23.84)	0.00	0.00
40.000	Philip Morris Intl Inc Com	3,418.50	3,391.07	0.00	4,041.16	622.66	3,391.07	3,258.00	0.00	124.60	(124.60)	0.00	3,391.07
5,191.037	Pimco Investment Grade Corp Bond Fund Class I	59,495.87	0.00	847.01	847.01	0.00	59,495.87	54,765.44	0.00	2,116.20	(2,116.20)	0.00	59,495.87
40.000	Proctor & Gamble Co.	1,626.25	796.70	0.00	0.00	0.00	2,422.95	3,643.60	0.00	95.27	(95.27)	0.00	2,422.95
40.000	Raytheon Co	0.00	4,459.60	0.00	958.04	66.12	3,567.68	4,326.80	0.00	78.65	(78.65)	0.00	3,567.68
30.000	Royal Dutch Shell PLC Spons ADR A	0.00	2,110.75	0.00	0.00	0.00	2,110.75	2,008.50	0.00	71.23	(71.23)	0.00	2,110.75
70.000	Seagate Technology PLC Shs	4,025.94	0.00	0.00	546.72	43.48	3,522.70	4,655.00	0.00	105.92	(105.92)	0.00	3,522.70
60.000	Southern Co	2,397.43	0.00	0.00	2,468.78	71.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.000	Time Inc.	0.00	100.18	0.00	115.36	15.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20.000	Time Warner	0.00	2,527.93	0.00	1,634.23	320.17	1,213.87	1,708.40	0.00	44.45	(44.45)	0.00	1,213.87
23.000	3M Co	2,172.91	0.00	0.00	0.00	0.00	2,172.91	3,779.36	0.00	78.68	(78.68)	0.00	2,172.91
30.000	United Parcel Service Cl B	745.70	3,077.63	0.00	955.36	209.66	3,077.63	3,335.10	0.00	40.20	(40.20)	0.00	3,077.63
23.000	United Technologies	894.70	0.00	0.00	2,607.67	1,712.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4,861.157	Vanguard Intermediate Term Treasury Fund #535	56,401.22	0.00	194.45	194.45	0.00	56,401.22	55,271.36	0.00	951.53	(951.53)	0.00	56,401.22
2,100.921	Vanguard Short-Term Fed - Adm #549	19,684.33	3,084.87	0.00	0.00	0.00	22,769.22	22,605.91	0.00	149.19	(149.19)	0.00	22,769.22
71.000	Verizon Communications	2,082.53	952.11	0.00	0.00	0.00	3,034.64	3,321.38	0.00	141.34	(141.34)	0.00	3,034.64
60.000	Vodafone Group PLC - Sp ADR	0.00	2,049.60	0.00	0.00	0.00	2,049.60	2,050.20	0.00	37.59	(37.59)	0.00	2,049.60
30.000	WalMart Stores Inc	2,216.42	0.00	0.00	0.00	0.00	2,216.42	2,576.40	0.00	57.30	(57.30)	0.00	2,216.42
50.000	Wells Fargo & Co New	1,848.26	461.10	0.00	488.20	27.10	1,848.26	2,741.00	0.00	70.50	(70.50)	0.00	1,848.26
	SUBTOTAL	266,809.01	73,855.93	3,332.63	73,605.93	10,764.13	281,155.77	295,270.65	5,025.90	7,457.21	(7,271.32)	5,211.79	286,367.56
	INVESTMENT MANAGEMENT FEES									(2,356.00)	2,356.00		
	TOTAL CEMETERY FUNDS	266,809.01	73,855.93	3,332.63	73,605.93	10,764.13	281,155.77	295,270.65	5,025.90	5,101.21	(4,915.32)	5,211.79	286,367.56
	COMBINED FUNDS												

**REPORT OF THE COMMON TRUST FUNDS INVESTMENTS OF THE TOWN OF MARLBOROUGH, NH
JANUARY 1, 2014 - DECEMBER 31, 2014**

# of Shares or Other Units	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Put * by any delisted securities held pursuant to RSA 31:25-a and explain	PRINCIPAL						Market Value End of Year	INCOME				GRAND TOTAL
		Balance Beginning of Year	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Balance End of Year		Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year	Principal & Income End of Year
0.000	Uninvested Cash	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16,180.590	TD Asset Mgmt US Govt Instl Svcs #6	33,856.57	61,420.87	0.00	79,096.85	0.00	16,180.59	16,180.59	0.00	1.59	(1.59)	0.00	16,180.59
52,915.165	TD Asset Mgmt US Govt Port Instl #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,475.88	4.76	5,434.52	52,915.16	52,915.16
420.000	Altria	20,100.31	0.00	0.00	4,417.27	(49.47)	15,633.57	20,693.40	0.00	880.80	(880.80)	0.00	15,633.57
280.000	Apple Computer Inc	13,172.74	5,409.24	0.00	0.00	0.00	18,582.02	30,906.40	0.00	486.30	(486.30)	0.00	18,582.02
670.000	A7&7 Inc	18,443.57	2,720.78	0.00	0.00	0.00	21,164.33	22,505.30	0.00	1,196.00	(1,196.00)	0.00	21,164.33
0.000	Baxter International Inc	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.20	(88.20)	0.00	0.00
150.000	Bhp Billiton LTD Sponsored ADR	0.00	9,773.86	0.00	0.00	0.00	9,773.86	7,098.00	0.00	280.40	(280.40)	0.00	9,773.86
170.000	Boeing Co	18,735.45	0.00	0.00	0.00	0.00	18,735.45	22,096.60	0.00	496.40	(496.40)	0.00	18,735.45
150.000	Chesron Corporation	10,900.55	0.00	0.00	15,256.33	4,355.77	0.00	0.00	0.00	130.00	(130.00)	0.00	0.00
590.000	Cisco Systems Inc	14,426.52	0.00	0.00	12,823.19	(1,603.33)	0.00	0.00	0.00	100.30	(100.30)	0.00	0.00
300.000	Cine Group Inc	23,198.95	731.68	0.00	0.00	0.00	23,930.63	26,595.00	0.00	1,318.00	(1,318.00)	0.00	23,930.63
350.000	Coca Cola Co	11,784.49	0.00	0.00	0.00	0.00	11,784.49	14,777.00	0.00	427.00	(427.00)	0.00	11,784.49
310.000	Colgate Palmolive Co	10,151.97	3,860.62	0.00	0.00	0.00	14,012.59	21,448.90	0.00	419.80	(419.80)	0.00	14,012.59
460.000	Comcast Corp Special CP A	21,696.68	0.00	0.00	23,446.11	1,749.43	0.00	0.00	0.00	89.70	(89.70)	0.00	0.00
80.000	Commonwealth Bank of Australia ADR	0.00	5,231.93	0.00	0.00	0.00	5,231.93	5,607.36	0.00	284.09	(284.09)	0.00	5,231.93
320.000	ConocoPhillips	20,639.63	0.00	0.00	0.00	0.00	20,639.63	22,099.20	0.00	908.80	(908.80)	0.00	20,639.63
210.000	Deere & Co	17,954.79	0.00	0.00	0.00	0.00	17,954.79	18,578.70	0.00	466.20	(466.20)	0.00	17,954.79
330.000	Dominion Res Inc VA New	0.00	21,890.75	0.00	0.00	0.00	21,890.75	25,377.00	0.00	792.00	(792.00)	0.00	21,890.75
350.000	Dow Chemicals Co	18,664.66	0.00	0.00	5,578.67	523.66	13,609.65	15,963.50	0.00	542.10	(542.10)	0.00	13,609.65
276.000	Duke Energy Corp	11,975.46	5,573.21	0.00	0.00	0.00	17,548.67	23,057.04	0.00	807.00	(807.00)	0.00	17,548.67
290.000	Exxon Corp PLC	16,871.86	2,209.24	0.00	0.00	0.00	19,081.10	18,349.20	0.00	423.36	(423.36)	0.00	19,081.10
110.000	E I DuPont De Nemours Inc	6,163.28	0.00	0.00	6,539.52	376.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
340.000	Emerson Electric Co	19,076.42	0.00	0.00	0.00	0.00	19,076.42	20,988.20	0.00	598.40	(598.40)	0.00	19,076.42
210.000	Entergy Corp Common New	0.00	12,850.03	0.00	0.00	0.00	12,850.03	18,370.80	0.00	697.20	(697.20)	0.00	12,850.03
170.000	Glaxo Smith Kline Corp	11,901.60	0.00	0.00	16,241.94	4,340.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.000	GlaxoSmithKline Health Inc	0.00	500.38	0.00	630.20	129.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100.000	Home Depot Inc	2,920.20	0.00	0.00	7,836.66	4,916.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70.000	Honeywell Int Inc	10,766.55	903.33	0.00	8,521.73	1,176.44	4,324.59	6,994.40	0.00	171.22	(171.22)	0.00	4,324.59
660.000	Inte. Corp	15,303.64	0.00	0.00	0.00	0.00	15,303.64	23,951.40	0.00	594.00	(594.00)	0.00	15,303.64
180.000	Johnson & Johnson Co	11,638.79	0.00	0.00	0.00	0.00	11,638.79	18,822.60	0.00	496.80	(496.80)	0.00	11,638.79
140.000	Kimberly Clark Corp	12,051.36	0.00	0.00	500.38	0.00	11,550.98	16,175.60	0.00	409.50	(409.50)	0.00	11,550.98
100.000	Kraft Foods Group Inc	3,773.96	0.00	0.00	5,284.90	1,510.94	0.00	0.00	0.00	52.50	(52.50)	0.00	0.00
110.000	Lockheed Martin Corp	8,797.79	0.00	0.00	16,352.32	7,554.53	(0.00)	0.00	0.00	0.00	0.00	0.00	(0.00)
290.000	Lombard Inc Com	14,293.52	3,969.46	0.00	3,718.65	145.27	14,689.60	18,252.60	0.00	756.45	(756.45)	0.00	14,689.60
410.000	Marsell Inc	0.00	17,656.08	0.00	0.00	0.00	17,656.08	12,687.45	0.00	623.20	(623.20)	0.00	17,656.08
110.000	McDonalds Corp	11,972.65	4,797.17	0.00	8,119.15	129.27	8,779.94	10,307.00	0.00	615.50	(615.50)	0.00	8,779.94
18,852.752	Manning & Napier Fd Inc New World Oppys A	161,073.98	0.00	13,443.90	13,443.90	0.00	161,073.98	138,190.67	0.00	1,883.39	(1,883.39)	0.00	161,073.98

REPORT OF THE COMMON TRUST FUNDS INVESTMENTS OF THE TOWN OF MARLBOROUGH, NH
JANUARY 1, 2014 - DECEMBER 31, 2014

HOW PAID FOR IT		PRINCIPAL						INCOME					GRAND TOTAL
# of Shares or Other Units	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Put * by any delisted securities held pursuant to RSA 31:25-a and explain	Balance Beginning of Year	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Balance End of Year	Market Value End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year	Principal & Income End of Year
120.000	Medtronic	0.00	18,323.49	0.00	12,731.08	1,278.90	6,871.31	8,664.00	0.00	162.80	(162.80)	0.00	0.00
430.000	Merck & Co Inc New Com	16,476.85	0.00	0.00	22,722.18	6,245.33	0.00	0.00	0.00	189.20	(189.20)	0.00	0.00
600.000	Microsoft Corporation	16,394.67	0.00	0.00	0.00	0.00	16,394.67	27,870.00	0.00	690.00	(690.00)	0.00	16,394.67
170.000	Nextera Energy Inc Com	10,209.96	0.00	0.00	15,082.26	4,872.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330.000	Northeast Utilities Corp	0.00	14,175.51	0.00	0.00	0.00	14,175.51	17,661.00	0.00	518.11	(518.11)	0.00	14,175.51
180.000	Occidental Petroleum Co.	0.00	14,789.02	0.00	0.00	0.00	14,789.02	14,509.80	0.00	0.00	0.00	0.00	14,789.02
550.000	Oracle Corporation	0.00	20,337.68	0.00	0.00	0.00	20,337.68	24,733.50	0.00	198.00	(198.00)	0.00	20,337.68
0.000	Pepsico Inc	(0.00)	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	122.01	(122.01)	0.00	(0.00)
250.000	Philip Morris Intl Inc	20,174.23	21,194.20	0.00	23,438.73	3,264.50	21,194.20	20,362.50	0.00	757.60	(757.60)	0.00	21,194.20
29,526.802	Pimco Investment Grade Corp Bond Fund Class I	328,299.92	0.00	4,817.85	4,817.85	0.00	328,299.92	311,507.76	0.00	12,037.31	(12,037.31)	0.00	328,299.92
245.000	Proctor & Gamble Co	10,593.48	4,779.86	0.00	0.00	0.00	15,373.34	22,317.05	0.00	584.32	(584.32)	0.00	15,373.34
230.000	Raytheon Co	0.00	27,649.49	0.00	7,664.33	528.98	20,514.14	24,879.10	0.00	465.85	(465.85)	0.00	20,514.14
150.000	Royal Dutch Shell PLC Spons ADR A	0.00	10,546.74	0.00	0.00	0.00	10,546.74	10,042.50	0.00	332.52	(332.52)	0.00	10,546.74
430.000	Seagate Technology PLC Shs	21,639.41	0.00	0.00	0.00	0.00	21,639.41	28,595.00	0.00	629.52	(629.52)	0.00	21,639.41
370.000	Southern Co	14,802.26	0.00	0.00	15,234.16	421.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145.000	3M Co	12,826.99	1,296.13	0.00	0.00	0.00	14,123.12	23,826.40	0.00	495.92	(495.92)	0.00	14,123.12
0.000	Time Inc.	0.00	626.14	0.00	721.00	94.86	(0.00)	0.00	0.00	0.00	0.00	0.00	(0.00)
140.000	Time Warner	0.00	15,799.55	0.00	9,063.39	1,760.95	8,497.11	11,958.80	0.00	282.59	(282.59)	0.00	8,497.11
170.000	United Parcel Service C/B	5,965.59	17,439.93	0.00	7,642.85	1,677.26	17,439.93	18,898.90	0.00	227.80	(227.80)	0.00	17,439.93
120.000	United Technologies	3,797.00	0.00	0.00	13,605.24	9,808.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27,650.430	Vanguard Intermediate Term Treasury Fund #535	321,062.10	0.00	1,106.02	1,106.02	0.00	321,062.10	314,385.39	0.00	5,412.42	(5,412.42)	0.00	321,062.10
11,884.925	Vanguard Short-Term Federal #549	111,875.85	16,846.72	0.00	0.00	0.00	128,722.57	127,881.79	0.00	844.77	(844.77)	0.00	128,722.57
410.000	Verizon Communications	11,183.92	6,125.03	0.00	0.00	0.00	17,308.95	19,179.80	0.00	808.50	(808.50)	0.00	17,308.95
340.000	Vodafone Group PLC-Sp ADR	0.00	11,737.62	0.00	0.00	0.00	11,737.62	11,617.80	0.00	238.08	(238.08)	0.00	11,737.62
190.000	Wal Mart Stores Inc	14,227.84	0.00	0.00	0.00	0.00	14,227.84	16,317.20	0.00	348.80	(348.80)	0.00	14,227.84
310.000	Wells Fargo & Co New	10,975.35	461.10	0.00	0.00	0.00	11,436.45	16,994.20	0.00	418.50	(418.50)	0.00	11,436.45

2014 POLICE REPORT

Personnel

Animal Control Officer Karen Wilber resigned in April to take a position working for a local veterinarian.

Sergeant Joseph Hazelrigg resigned in August to join his brothers in their construction business in Massachusetts.

Meghan Hill resigned her crossing guard position in September because the hours conflicted with her new full-time job. She did her job enthusiastically, and was responsible for putting smiles on many commuters faces each morning on their way to work. I will especially miss her costumes.

I wish ACO Wilber, Sgt. Hazelrigg and Meghan Hill happiness and success in their new positions.

I am so pleased Pam Snelling returned to her old crossing guard position that became open when Meghan left. Pam is dependable and dedicated to safely crossing our school children each morning.

I welcome Officer Jeremy Jeffers to my staff. Officer Jeffers comes to Marlborough from the Metropolitan Police Department, Washington, DC where he worked as a patrol officer and field training officer for 7 years. Officer Jeffers holds a Bachelor of Science degree in biology from Syracuse University Utica College. He will attend the New Hampshire Police Academy as a law package student to become full-time certified and will start on his own in early April 2015. Officer Jeffers is very approachable and especially enjoys community policing.

Grants

We received a 50/50 matching funds grant from the US Department of Justice Bulletproof Vest Partnership in the amount of \$459.99 to purchase a new bullet proof vest for me. We have applied for a second grant to purchase a vest for Officer Jeffers in 2015.

The New Hampshire Highway Safety Agency has awarded us \$5,250.96 for NH Route 101 West Corridor Enforcement patrols and \$7,160.40 for Driving While Intoxicated patrols. Both patrols will begin on May 1, 2015 and end on September 15, 2015.

I will enthusiastically apply to the New Hampshire Highway Safety Agency for DWI patrols, NH Route 101 West Corridor patrols and Operation Safe Commute grants again in the future. Our goal is to make Marlborough a safer place to travel and increase officer visibility.

Training

Officer Byam attended Property and Evidence Room Management School and Field Training Officer School. Officer Byam manages a well-organized property and evidence room and can now properly train new officers as a certified FTO.

I attended Traumas of Law Enforcement in March at the New York State Police Academy. This course was sponsored at no cost for the training by Concerns for Police Survivors (C.O.P.S.).

Community Involvements

The department participated in the National Drug Take Back Program on April 26th. The amount of unwanted or expired

medications that were taken back to be properly disposed of by the DEA came to a total of 24.2 pounds.

All department members were present during Marlborough Madness. We look forward to working during Marlborough Madness again in 2015.

We continue to speak about police work to school children at the Marlborough School and local boy and girl scouts.

Please contact me should you want one of us to speak or participate at a community function.

Improvements/Upgrades

- The police and highway department's repeaters project has been completed. The site was relocated to enhance our communication capabilities and help achieve statewide interoperability.
- The department's computer system and records management program was upgraded in April and should serve the department well for the next several years.

Donations to the Police Department

Cliff and Kathy Warme again sold delicious French fries and roasted corn during Marlborough Madness to raise money for the police department. A total of \$335.00 was raised and turned over to the Monadnock Lions Club to be put towards the purchase of a new defibrillator in 2015. This will bring all three cruiser defibrillators up to date.

A local business has ordered riot helmets, batons and gas masks for all three officers to prepare us should we have to respond to a riot like incident similar to the Keene Pumpkin

Festival. This generous gift is intended to keep our officers safe during violent encounters with individuals who have no regard for life or property. We expect to receive this equipment by early spring 2015.

Activity

There were 129 arrests made by the department this year which is significantly higher than the 54 made in 2013. Many of these arrests were alcohol and drug related.

Drug activity in Marlborough has increased significantly during this past year, mirroring the trend throughout Cheshire County. One resident died from a heroin overdose. Two of our solved residential burglaries were drug related. One of the suspects who had been arrested for burglary and set for trial died from a heroin overdose in another town.

At the beginning of the year, Meetinghouse Pond was an issue with underage drinking and illegal bonfires. Officer Byam continued to patrol the area throughout the summer and made 15 arrests there. Several more individuals were issued summons for various types of violations. Officer Byam arrested one middle aged male for a felon in possession of firearms. This felon had a .30-06 rifle, 12 gauge shotgun and .22 caliber rifle inside his vehicle. At the station, he threatened Officer Byam during booking for the arrest.

Officer Byam was dedicated to checking Meetinghouse Pond and enforcing any illegal activities night after night and week after week, until his efforts resulted in a safer and cleaner recreational area.

Office Hours for the Secretary

Monday, Tuesday and Thursday 7:30 AM to 12:30 PM

Wednesday

7:30 AM to 4:30 PM

(Exceptions: vacation, training, sick children)

Secretary Deborah Boncal is here to assist citizens with pistol permit applications, report requests, vacant property check forms and general questions.

Closing

The department continues to enjoy its close working relationship with the Board of Selectmen, Town Clerk/Tax Collector, Highway and Fire Departments. Thank you all for your support throughout the year.

I welcome suggestions you have to help us serve you better. Please feel free to stop by and visit me or my staff to see our operations.

Respectfully submitted,
Chief Christopher J. Lyons

Police Department Revenues	2012	2013	2014
Pistol Permits	\$ 350.00	\$ 445.00	\$ 380.00
Grant Budget Reimbursement	\$ 4,894.25	\$4,549.31	\$ 459.99
Court Fines	\$ 1,163.61	\$1,319.40	\$ 4,136.92
Witness Fees	\$ 431.05	\$ 125.10	\$ 297.07
Report Fees	\$ 405.00	\$ 415.00	\$ 480.00
Detail Revenue Reimbursement	\$ 1,791.30	\$ 712.61	\$ 7,016.88
Drug Forfeiture Fees	\$ -	\$1,383.77	\$ -
Homeland Security		\$ 257.50	\$ -
Total Revenues & Reimbursements to the General Fund	\$ 9,035.21	\$9,207.69	\$12,770.86

ACTIVITY	
Calls For Service	1519
Arrests	129
Investigated Cases	234

General Calls For Service

Suspicious Incident/Vehicle/Person	62
Manner of Operation Complaints	81
Animal Complaints	91
Noise Disturbance	13
911 Hang-up Calls	10
Alarms (Residential and Business)	28
Citizen Requested Assistance	151
Welfare Checks	20
Domestic Disputes	14
Road Hazard	40
Civil Problems	29
Assist Fire Department	18
Assist Ambulance	78
Assist Other Agencies	149
Juvenile Complaints	24
Other	711

Criminal Investigation	
Burglaries	8
Criminal Trespass	4
Simple Assault	10
Issuing Bad Checks	3
Criminal Threatening	2
Disobeying an Officer	3
Harassment	3
Theft By Unauthorized Taking	17
Fraud	3
Possession of Drugs	58
Unattended Death	3
Criminal Mischief	9

Motor Vehicle	
Parking Tickets	26
Summons	253
Warnings	1156
Accidents	39
Aggravated DWI	3
Operating After Suspension	23
Reckless Operations	4
Operating w/o Valid License	8
Habitual Offender	7

MONADNOCK ADVISORY COMMISSION

The Monadnock Advisory Commission was created by State Statute and is charged to advise and guide the Department of Resources and Economic Development on the management of State lands on Monadnock, Gap and Little Monadnock Mountains. State law allows the Commission to accept tax deductible donations. MAC is a primary source for search and rescue supplies and equipment.

New Monadnock State Park Manager and Rindge native, Beth Kintz, is happy to be back in New Hampshire. She comes to the position with a background from NH State Parks, US Army Corps of Engineers and SD State Parks. She has a Bachelor of Science Degree in Parks and Ecotourism.

There have been many positive comments about the new exhibits and building updates at the Visitor Center. This is a great example of private/public partnership with MAC, Antioch/MERE Program and NH Parks.

During 2014, day use attendance at Park headquarters was 80,734, while at other trailheads the number totaled 19,925. The Monadnock State Park staff responded to 25 search & rescue calls. Some required coordination with NH Fish & Game, DHART, Jaffrey-Rindge Memorial Ambulance Service, Jaffrey Fire & Rescue and area police departments.

MAC Members:

Robin Haynes Blais, Chair, Fitzwilliam	Beth Kintz, State Park Manager
Hiel Lindquist, Fitzwilliam	Phil Bryce, Dir. Of Parks, DRED
Sterling Abram, Dublin	Ken Desmarais, Forest & Lands
Ed Germain, Dublin	Carrie Deegan, SPNHF
Ann Royce, Jaffrey	Polly Pattison, Marlborough
John Smith, Jaffrey	Dave Adams, Troy
Don Upton, Troy	

CONSERVATION COMMISSION – ENERGY COMMITTEE

The Conservation Commission in 2014 initiated programs aimed at gathering basic Natural Resource index information. Working with the students of the 7th and 8th grades of the Marlborough School and the Frost Free Library information sessions covering vernal pools and their animals and invasive species were held at the library and the Marlborough School. Both sessions involved field trips to observe active pools and the invasive plants that are established at the school.

The Commission also continued to monitor the water quality of Stone Pond and conservation easements that are the Town's responsibility.

The Energy Committee saw to the completion of several energy saving improvements to the Town Hall and passed on to the Selectmen further steps that would save energy and protect the building from water damage.

As always, the Conservation Commission is open for more members.

Ira Gavrin
Chairman

PLANNING BOARD REPORT

2014 was not a busy year for the Planning Board. We did have a number of residents come in for site plan review, voluntary lot mergers and consultation. Specifically:

- . One lot merger
- . Two Site Plan reviews
- . Two consultations

We continued our review/update of the Zoning Ordinance and the Site Plan regulations with the assistance and support of Lisa Murphy, senior planner from the Southwest Regional Planning Commission.

We gained two new members to the board – Ed Goodrich as an alternate and Jane Pitt as our representative from the Board of Selectmen. They both bring a wealth of knowledge and experience to the Planning Board.

All minutes from our meetings are on file in the Town Office and may be viewed by any and all citizens during normal office hours.

Once again, many thanks to our ever vigilant Land Use Board's Clerk, Kathy Oliver, for ensuring all our business remains properly conducted and on time. **THANKS KATHY!**

Craig Livingston
Planning Board Chairman

REPORT OF ZONING BOARD OF ADJUSTMENT

The Zoning Board held no public hearings this year.

We said good-bye to two longtime members, Mr. Jerry Germer and Ms. Jane Pitt. We thank them for their years of dedicated service to the board. Their thoughtful input was very much appreciated. We welcome new board member Mr. John Northcott.

The Board values the input and concerns of the public. To serve you, a Board representative will be available for consultation by appointment on Monday evenings from 7-9 p.m. Advance appointments may be made through the Selectmen's office at Town Hall (876-3751) or the Town Clerk (876-4529).

Respectfully submitted,

Frank Buckbee, Chairman
Zoning Board of Adjustment

MARL-HARRIS AMBULANCE SERVICE REPORT

It is with much sadness to report that as of December 30, 2014, Marl-Harris First Aid and Emergency Squad, Inc. ceased to provide ambulance service, when the Selectmen contracted directly with Diluzio Ambulance of Keene.

As a result, and, as an interim solution only until decisions are made at town meeting in March, Marl-Harris personnel began responding in January as First Responders within the town. This enables care to be rendered on the scene during those critical minutes before the ambulance arrives, a role we hope the voters will enable MFD to assume beginning April 1st.

In addition, we are pleased to report that Marl-Harris will continue to fulfill its mission to “provide high quality, professional first aid and emergency care”. To this end, we will simply be wearing a different hat! Marl-Harris plans to continue on as a private 501c3 organization wherein we will be a funding source to help cover the costs associated with emergency medical services for our town. In this way, and with the help of donations and memorials, Marl-Harris will live on!

On another, no less important note, I would like to pay tribute herein to Directors who have left us this past year. Many hearts were broken with the sudden passing of Dolores Biron in February; while only on the Board a short time, she was a long-time friend to many of us. In addition we were saddened by the retirements of long-term members Helen Wilson in April, Al Chamberlain in September, and both Roger Packard

and Bob Raymond in October. We then regretfully accepted the resignations of both Sandra Swinburne and Beverly Harris in January 2015. The dedication of each of these people was huge, and their accomplishments numerous.

I am grateful for the commitment of both the Squad and the Board members for all the time and effort people devoted this year. Moreover, I especially want to thank each and every one for being willing to work through the difficult discussions, the divisive times and, ultimately, the painful decision that needed to be realized.

While I wish it were not so, I do believe we have fulfilled our responsibility this year. We have done what Marl-Harris needed to do in the best interest of the emergency needs of our families, friends, and neighbors in Marlborough.

Respectfully submitted,
Phylis M Manning
President
Marl-Harris Board of Directors

2014 REPORT OF THE FIRE WARDS

During the year 2014 we responded to 100 calls. This compares to 95 calls in 2013 and 101 calls in 2012. This year's calls again included several major fires in neighboring communities to which we provided mutual aid.

During this past year, the new rescue truck approved by the voters in 2013 was received and placed in service. It provides the department with a state of the art rescue vehicle which has been able to transport specialized rescue and firefighting tools as well as manpower to incidents.

The current officers of the department are:

Chief: John Manning
Deputy Chief: Steve Thomas
Captain: Michael Laffond
1st Lieutenant: Alan LaPlante
2nd Lieutenant: Matt Patnode

We currently have 24 dedicated members. Any resident who has any questions about becoming a member, or is interested in joining, should contact any current member for details. We provide all of the required equipment and training.

A major change in how emergency services are provided to the town occurred when Marl-Harris First Aid and Emergency Squad, Inc. ceased providing ambulance service to the town. Effective January 1, 2015, DiLuzio Ambulance has been contracted by the town to provide transport services.

At town meeting, the residents will be asked to approve a warrant article authorizing the fire department to provide first response services for medical calls. It is critical during the first few minutes of a medical emergency that needed care is started. With this approval, MFD personnel will respond to medical emergencies within the town, in order to provide care until the ambulance arrives, as well as additional manpower to assist the ambulance personnel.

We again extend our sincere appreciation to the Fire Company, Ladies Auxiliary, Marl-Harris Ambulance Squad, Marlborough Police and Highway Departments, Selectmen and the community at large for their continued support and cooperation.

The Marlborough Fire Wards

John Manning
Steve Thomas
Michael Laffond
Matt Patnode
Chris Langille

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

This past fire season started in early April with the first reported fire on April 7th. April, which is the traditional start to our spring fire season, began very dry with unseasonably dry conditions continuing through the entire month. This dry pattern continued through the first half of May. Eighty percent of our reported fires this season occurred during this six week period. The largest fire was 24 acres, occurring in the town of Tamworth. From mid May through early September, above average rainfall kept our total acreage burned statewide at 72 acres. This is the smallest amount of acreage burned statewide in several years. Late August through late September though brought a dry trend to northern areas, resulting in several deep-burning remote fires. Our fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2014 season threatened structures,

and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2014 FIRE STATISTICS

(All fires reported as of November 2014)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.1	5
Carroll	24	4
Cheshire	6.8	7
Coos	5.3	18
Grafton	8.2	32
Hillsborough	6.1	20
Merrimack	15.5	11
Rockingham	1.1	8
Strafford	0.4	5
Sullivan	1.5	2

CAUSES OF FIRES REPORTED		Total	Fires	Total
Acres				
Arson	2	2014	112	72
Debris	52	2013	182	144
Campfire	10	2012	318	206
Children	2	2011	125	42
Smoking	5	2010	360	145
Railroad	0			
Equipment	5			
Lightning	1			
Misc.*	35	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

2014 REPORT OF THE FOREST FIRE WARDEN

This year again was a very slow Forest Fire season. There were over 200 Burn Permits issued in the town of Marlborough to kindle outdoor fires. Several calls were answered for advice on placement of burn piles, and types of materials to be kindled.

Please keep in mind that a permit is needed for all outdoor burning, unless there is a sufficient snow cover. When this condition exists, burning is permissible without a permit as long as material being burned meets the requirements of NH laws, and Southwestern NH Fire Mutual Aid is notified (352-1291). Informational pamphlets are available to answer the most common questions and explain the laws that deal with outdoor burning. Please feel free to pick up a pamphlet at the Town Office.

I would like to thank my Deputies: Mike Goodwin, John Manning, Matt Patnode and Steve Thomas for their time and cooperation.

If you have any questions, feel free to call either myself, Mike Laffond 876-4224, Chief John Manning 876-3904, or Deputy Chief Steve Thomas 876-4052. We will be happy to answer any questions you may have.

Let's make 2015 a safe year.

Thank you, -
Michael F. Laffond
Forest Fire Warden

REPORT OF THE WELFARE ADMINISTRATOR

The basic legal duty of the welfare administrator as described in RSA 165:1, I states that "Whenever a person in any town is poor and unable to support himself, he shall be relieved and maintained by the overseers of public welfare of such town, whether or not he has a residence there." The local welfare program truly constitutes the "safety net" for all persons in the State of New Hampshire.

Due to the extreme cold weather, there was an increase in requests for fuel assistance in 2014. Many people receiving fuel assistance through the Fuel Assistance Program at Southwestern Community Services used all funds available to them in less than one fill.

The following requests were approved in 2014:

12 Requests for rent assistance	2 Requests for food assistance
14 Requests for fuel assistance	2 Requests for burial assistance
8 Requests for gasoline assistance	2 Requests for medication assist
6 Requests for electric assistance	

I continue to refer clients to outside agencies such as The Salvation Army, SWCS, SHARE, WIC, NH Family Services, Community Kitchen, St. Vincent DePaul and local food pantries. When other agencies get involved it helps to relieve some of the burden of spending taxpayer dollars.

A special thank you to Jeanne Packard for heading up the Toys for Tots Program again this year. Thanks to the Federated Church, Sons of the American Legion, Ladies Auxiliary Post 24 and Coutts & Croteau American Legion for your commitment to provide Marlborough families with food and gifts who otherwise may not have had the resources.

Respectfully submitted,
Cindy Molesky, Welfare Administrator

HERITAGE COMMISSION

OUR MISSION: The Heritage Commission is dedicated to preserving and protecting those features of our community which are significant resources relative to our historic, cultural and aesthetic qualities; and to promoting the recognition and use of these resources for the benefit of future generations.

Several projects completed in 2014.

- ⤴ At the Meeting House Site a dead maple tree and stump were removed. The space was loamed and replanted with grass.
- ⤴ At the Bell Tower a durable brass plaque was installed to replace the original plaque which had shown deterioration. The new plaque more clearly identifies the donor of the historic bell --- Gerhard Blombach – as the owner of the former Minnewawa Manufacturing Co., our town's last woven fabric business which moved out of town in the late-1980s.
- ⤴ Repair work was done to replace a 75 ft. long water supply pipe to the Maynard-Gates House. The pipe line had developed a leak in the fall of 2013. With a combination of budget money and a portion of the revolving Heritage Fund we were able to get the project completed in May. The Maynard-Gates House is our town's oldest framed house, built in 1767. In 2014 a couple of families from Marlborough Estates used the property during the summer for family events. Another project was erecting and resetting one of the two granite chairs which had tipped over.
- ⤴ Again this year a fair amount of brush was cut at the Webb Depot bridge to keep it under control and maintain the open appearance of this historic granite bridge, an important symbol of our railroad heritage dating back to 1848. This impressive railroad bridge is an important landmark which was on the old Cheshire

line between Fitchburg and Keene.

- ⤴ The Commission participated with members of the Selectboard and the Administrative Assistant at the October presentation of the Boston Post Cane to our town's oldest resident, John Mitchell who turned 97 in December.

Richard Butler
Chairman

MARLBOROUGH RECREATION ANNUAL REPORT

The Town of Marlborough Recreation Committee had another very successful year that was filled with activities for the youth, families and senior citizens of our community. As in the past years we are happy to report there seems to be a steady increase in participation in the use of the Town recreation facilities and activities.

Youth Soccer & Basketball-

2014 marked one of our best years for youth soccer participation. For the first time in many years we had over 50 youth from the ages of kindergarten through sixth grade take part in our program. The breakdown of the groups were: Kindergarten- 12 kids, 1st-2nd grades- 25 kids, 3rd-6th grade- 15 kids. The volunteers we had this past year were excellent and all received outstanding reviews. Through cooperation with the Keene H.S. we also had three students who donated their time on Saturdays to help run our program in turn they were able to satisfy their community service hours. A special thanks to Katie Comerford, Erica Farhm and Rian Soucia. Along with the three students we also had the help of several parents, some returning for their second year in coaching. Without their help and enthusiasm, the success of our soccer program would not be where it is today.

The addition of the new U12 soccer goals that we were able to purchase in our 2014 budget helped prepare the older youth for school soccer, but will also allow us to play competitive games now that we have the proper size goals. In conversation with communities like Rindge, Peterborough and New Ipswich we are looking to increase the soccer games for that age level as well. One area we will be looking to improve this year will be in the purchase of new soccer balls as many of them are beyond their life.

Like soccer, our basketball program has been elevated to another level not only in participation but also due to the excellent group of volunteers we have. In our kindergarten-2nd grade we have anywhere from 20-25 youth on any given day that show up for practice. In our 3rd-4th grade level we have about 15 youth that signed up. In January we started playing some competitive games against New Ipswich, Peterborough and Rindge. As for the 5th-6th grade team, they are in their second year in the Silver Valley League led by Dave Whitney of Marlborough and Curtis Taylor of Harrisville. These two have also raised the bar in this competitive basketball league. They will play around 14 regular season games and participate in a tourney as well.

Other youth programs- Marlborough School Summer Camp and NHD-

Not all kids in our community are athletically driven. New for 2014 we wanted to provide some additional enrichment programs for the youth in the community of Marlborough. We allocated funds to the school summer camp to help families that needed financial assistance and could send their kids to what has become a very well attended and successful program. The summer camp is a great place for the youth to go for four weeks of fun and engaging activities.

We also wanted to provide youth in the community the option to study dance. NHD has been working with the youth here for several years. To help encourage those interested in participating in such programs, we set aside funds to help defer costs to the students in Marlborough. In 2014/15, twenty boys and girls signed up for NHD.

Senior Citizens-

If there is one group in particular that I am extremely proud to see grow every year, it is the participation level in the senior citizen activities. The annual picnic saw over 50 participants again this year. In 2015 we look to allocate additional funds

so we can reserve a larger bus to accommodate more individuals for the annual bus trip. In years past they have gone on a scenic train ride, boat ride on Lake Sunapee and day trip to the White Mountains. The Marlborough Recreation Committee continues to support this group and would like to see it grow every year as we feel the connection to their generation is vital for our community.

Town fields and Stone Pond-

The playing fields continue to get excellent use by way of school soccer, baseball, cross- country, gym classes, after school and summer camp programs, Cal Ripken and Junior Swamp Bats. Starting in 2015 we will look to impose some small use fees to out of town programs that choose to use our fields to help offset maintenance. The relocation of the dugouts last year proved to be very helpful not only for the baseball teams that use the big field, but it also allowed us to keep the pitcher's mound in without having to replace every years. With the dugouts no longer on the southwest side of the field there is now a bigger school soccer field.

The upper-field (baseball & soccer) needs work and is something the Town will need to address. There are some areas of the field that are in very poor shape, which could result in an injury to those playing on the surface. In cooperation with the Junior Swamp Bats, we will be looking to make improvements to the backstop and small improvements to the lower baseball field.

Stone Pond –

The Marlborough School Summer Camp program had another great year using the swimming area with over 50 kids participating. We took down about six dead trees that were posing a threat to those that used the area. In the spring of 2015 we are looking to replace two of the barbecue stands with new ones as the others have fallen into disrepair and are no longer useable.

Town Pavilion-

The Town pavilion saw consistent use this past year, mostly from May through September. Some of the highlights were a Marlborough School Alumni event, the annual Senior Citizen luncheon, and the Marlborough School Summer program. Boy Scouts, Girl Scouts and other groups used the pavilion as well.

2014 Budget-

The Marlborough Recreation Committee is happy to announce it came in under budget for 2014. We continue to find ways to work within our budget and minimize the financial burden to the citizens of our community.

Summary-

2014 proved to be another successful year for our recreation programs and facilities. The Recreation Committee will continue to provide the citizens of our community with diverse programs and facilities that all can enjoy.

Respectively reported by the Town of Marlborough Recreation Committee,

Peter Switzer
Jeff Castor
Aric LeClair
Robert Miner

CEMETERY TRUSTEE REPORT FOR 2014

We wish to thank the following people for doing an excellent job in maintaining the five town cemeteries.

Thank you David Fairfield, Cemetery Sexton, for opening and closing the graves along with other required duties. We appreciate having someone who can take the time to be available during the week for funerals.

Also, thank you Debbie Durocher and Leon Durham for an excellent job in mowing, including spring and fall clean-up. We have had several calls complimenting the excellent appearance of the cemeteries. We regret that Debbie and Leon will not be bidding on the mowing in 2015.

The previous year we had work done on the driveway toward Water Street that continually washed out when we had rain. Thanks to the Town Highway Department the problem has been fixed.

In November we held a public hearing on the decoration of cemetery plots. We have noticed that several graves have been planted with lilies, irises, etc. that have become invasive and are spreading onto adjoining graves. The plants have not been taken care of and are beginning to look like a wild flower garden. In the fall the leaves are brown and dead. This requires that they have to be raked as they are close to the headstones. Also brown eyed susan's have been planted and spread onto adjoining lots, and have over run the grass. The mowers are contracted to mow and are not gardeners. As a

result, we finally decided to ban all perennial flowers and allow only annuals to be planted. Previously planted perennials that have become unsightly and are over grown will be removed.

Town residents wishing to purchase a cemetery lot should contact the sexton, David Fairfield, as he has the maps and paperwork. Copies of cemetery rules and regulations including decoration of plots are available at the Town Office.

Respectfully submitted

Rita Grace
Barbara Woodward
Edwin Woodward, Sr.

FROST FREE LIBRARY

The Library truly depends on the support of the community. We thank those great folks who donate money for books, DVDs, and needed items. We want to appreciatively recognize the selfless volunteers who work on the book sale and towards making the library a pleasant place to meet your needs. Thank you, too, to our Library Trustees who govern the library with a sense of duty and conscientiousness. Finally, we want to say a big thank you to the town employees who process our invoices and payroll, and those who keep our parking lot safe and accessible, always with a smile!

What's New

The big change this year that people notice right away is the new shelving for our juvenile non-fiction titles. Face-out instead of the traditional spine-out shelving has been shown to dramatically increase the usage of non-fiction books for young people. By looking at the covers, patrons can immediately see what is available.

Nicki Demarest has joined our staff and leads Storytime on Thursdays. She also has started a Young Adult Advisory Team that consists of local young teens. Their group is named 'TAG' and meets regularly to discuss the 'new and hot' YA.

Programming

The Summer Reading Program ran for a record-breaking nine week period with the theme, "Fizz! Boom! Read!". We had a variety of science focused programs including *Mad Science*. Also included were contests, science experiments, and many drop-in craft activities.

Peter Boie, the comedic illusionist was here to kick off the Summer Reading Program. This was made possible by a *Kids, Books, and the Arts* grant.

Ron Yantiss of Inkberry again created his much coveted beautiful illustrated mirror and donated it as a grand prize for the adult Summer Reading Program. Thank you, Ron, for your generous gift!

Our ongoing program offerings also included *Friends of the Library Tea*, *Drop-in Knitting*, monthly Book Discussions with Jane Richards-Jones, weekly *Storytime*, and six weeks of *Elizabeth Richards Summer Concerts*.

Outreach and Partnerships

The Marlborough Conservation Commission partnered with the library on several programs including a workshop on invasive plant species. Jeff Littleton of *Moosewood Ecological Services* presented this and worked with seventh graders to produce a book that patrons can use as a guide to these species.

The Library met monthly at **Friendly Meals** to provide audio books and large print to the senior community. Patrons find it convenient to borrow titles right there at the Community House and return them at the next meal.

Items were lent to the **Marlborough School Library** during the year for both students and teachers to use. Our partnership with the after school program has continued with the Project EDventure for the summer participating in our Summer Reading Program.

The Library contributed a kick-start to the community's **Marlborough Madness** celebration as usual with the Friends of the Frost Free Library sponsoring a 'Mad Hatter Tea' complete with tea and pastries offered by 'Alice and the Mad Hatter'.

Library Gardens under the direction of Mary Frost successfully completed their fourth and final year of the landscaping plan they instituted. The fine Goshen stone terrace was installed on the east side to provide a platform for performers. The summer concert bands used this to great advantage.

The Friends of the Library

Our tireless Friends of the Library continued their much-appreciated work this year, purchasing the Ice Cream Truck visit for the Summer Reading rewards, decorating the Library for the holidays, assisting with volunteer projects, delivery service to the homebound, and running both the ongoing and the Columbus Day Book Sale.

Our Friends group, many of whom volunteer separately for the Library as well, were joined by many regular volunteers that help the Library with everything from programming to publicity to keeping the Library neat and organized. Over 43 volunteers assisted the Library throughout the year, providing valuable support. Thank you very much for all your support!

The Library Board of Trustees

The Library Board met regularly and worked hard to provide oversight and direction for the Library. Board members were Gina Paight, Beverly Harris, Rufus Frost, Jane Pitt, Teresa Horne, Lisa Seelen and Molly Badrawy. Bob Sweet and Gilda Goodrich also participated in Board meetings. The Board meets on the second Saturday of the month at 8:30 a.m. at the Library. Meetings are open to the public.

The Big Picture

Here are some statistics from 2014 to help give a quick snapshot of your Library:

- We have over **1,924 registered patrons**, with 79 of those patrons obtaining cards in 2014, a 12% increase over 2013.
- The Library had **10,362 visitors**, some of whom attended one or more of our **126 programs** offered throughout the year.
- Patrons took out **15,580 materials**, a 1% increase over last year and requested **910 materials** through our Inter-Library Loan services.
- **1,872 people** used the Library's computers and **129 people** came inside to use the available wireless internet.

- **1048 Books** checked out from the NH Downloadable Books website, a 67% increase.

At the Library:

1. **12,409 books**
2. **1,447 Movies**
3. **503 audio books**
4. **39 magazines**

Plus WiFi, internet, printing, photocopying, faxing, newspapers, MS Office, Storytime, and an assortment of games.

Items Purchased:

Books 594

Audio Books 39

DVDs 138

Be sure to keep a look out in your mailbox for our Library newsletter and to your computer monitor for our website, frostfreelibrary.com. The website allows easy access to our events calendars, new materials, databases, NH Downloadable Audio Books, and links to related town and educational resources.

Thank you for all for a great 2014. All of us here, – the staff, our Trustees, our volunteers, and the Friends – look forward to serving you again in 2015!

Kathleen Ash

Director, Frost Free Library

**HCS – HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES
REPORT TO THE TOWN OF MARLBOROUGH
2014 ANNUAL REPORT**

In 2014 HCS – Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Marlborough. The following information represents HCS's activities in over the past twelve months.

SERVICE REPORT

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>
Nursing	506 Visits
Physical Therapy	366 Visits
Occupational Therapy	63 Visits
Medical Social Worker	88 Visits
Home Health Aide	194 Visits
Chronic Care	835 Hours
Outreach	8 Visits
Meals-On-Wheels	5,066 Meals
Health Promotion Clinics	11 Clinics
Age in Motion	95 Sessions
Maternal and Child Health Services	20 Hours

Total Unduplicated Residents Served: 96

Geriatric care management and hospice services are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 2014 with all funding sources is \$326,832.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2015, we recommend an appropriation of \$8,750.00 for home care services and \$2,900.00 for the Meals-On-Wheels program and \$500.00 for the Age in Motion Program.

For information about services, residents may call (603) 352-2253 or 1-800-541-4145, or visit www.HCSservices.org.

THE COMMUNITY KITCHEN, INC.

MISSION STATEMENT: The community Kitchen, Inc. is a not-for profit direct service United Way Agency providing healthy and nutritious hot meals, take-home food boxes and advocacy to low and moderate income men, women and families with children in the Monadnock Region.

SERVICES PROVIDED: The Community Kitchen primarily offers two programs:

Our Pantry Program distributes take home supplemental food boxes on Wednesdays from 12:30pm-5:30pm and Thursdays from 11:30am-4:00pm, as well as emergency food boxes to walk-ins and referrals from Town and City Welfare offices and other agencies. Each box provides approximately three meals per day for three days for each family member. We also offer extra food to families with children.

Our Hot Meals Program offers a free, freshly prepared meal Monday-Friday from 5:000-6:20pm and Sundays from 11:00am-12:45pm.

2013 Marlborough Residents served: 121 Meals: 15,408 Cost: \$20,030

2014* Marlborough Residents served: 97 Meals: 10,017 Cost: \$13,022

(*numbers are from 1/1/14 – 8/10/14)

**MONADNOCK FAMILY SERVICES
ANNUAL REPORT
FOR THE YEAR ENDED JUNE 30, 2014**

Monadnock Family Services provided the following services to your town's residents this last year:

Number of clients treated:	61
Children:	11
Adults	44
Seniors:	6
Total # of appointments provided for the above residents:	996
Percentage of payments received for services:	52%
Discounts based on a resident's ability to pay and other discounts:	\$30,985
In addition to the above discounts current outstanding and uncollectible resident balances	(\$32,948)

**SOUTHWESTERN COMMUNITY SERVICES
ANNUAL REPORT 2014**

Direct Assistance to Residents:	\$142,116.39
Economic Impact:	\$355,290.98
1% of Direct Assistance	\$ 1,421.00
-	
Total Number of Households Served	202
Total Number of Residents Served	399
Average Benefit per Household	\$ 703.55
Average Benefit per Resident	\$ 356.18
-	
Child Care/Education	\$ 13,446.58
Nutrition/Health	\$ 24,920.30
Energy	\$ 73,976.30
Utility Programs	\$ 200.00
Family Services	\$ 550.00
Homeless Services	\$ 2,591.49
New Hope New Horizons	\$ 19,809.00

Minutes of the Town Meeting
Town of Marlborough, New Hampshire
2014

Moderator John Fletcher declared the voting polls of the Marlborough Town Meeting open at 1:00 PM on Tuesday, March 11, 2014. He asked Jackie Williams to confirm that the ballot boxes are empty.

The Moderator called the meeting to order and announced that we would be operating under Warrant Article #1.

Article 1: To choose by ballot all necessary Town Officers for the ensuing year.

The Moderator announced that the Town business meeting would begin at 7:00 pm. The Moderator led those present in the Pledge of Allegiance and announced that voting could begin.

The Moderator convened the deliberative session of the meeting at 7:00 PM. The Moderator introduced Miss Anna Briggs, who sang the National Anthem for those present.

Selectman Northcott took the microphone and asked Craig Livingston and Dolores Moran Colby to please come forward to accept a plaque in honor of Prentice Colby, former Chairman of the Planning Board. Mr. Livingston read the words on the resolution and presented the plaque to Dolores Moran Colby.

Dolores Moran Colby thanked everyone for this presentation.

The moderator welcomed those present and thanked them for coming. He asked the Chairman of the Board of Selectmen, John Northcott to introduce the officials on the stage. He introduced Selectman Bev Harris, Selectman Gina Paight, Town Clerk Ellen Orkins and John Fletcher Moderator.

The Moderator announced that there were people in the audience that are not registered voters in the Town, but would like to have the opportunity to speak as part of this evening's meeting, subject to the approval of those registered voters present. Permission to speak passed; voice vote in the affirmative.

The Moderator read the rules for this evening's meeting.

The Moderator announced that this evenings meeting was being audio recorded for minute taking assistance.

The Moderator moved to the Warrant Articles:

The Moderator announced that we have been operating under Warrant Article I, Election of Officers, since 1:00 PM and that the polls would remain open until 9:00 PM.

Article 2: To see if the Town will vote to raise and appropriate the sum of One Million Eight Hundred Two Thousand One Hundred Seventeen Dollars (\$1,802,117.00) which represents the recommended operating budget for the year 2014. The sum does not include the warrant articles addressed. Recommended by Selectmen. (Majority vote required)

Moved: John Northcott

Seconded: Beverly Harris

Mr. Northcott spoke to his motion, presenting the budget to the Voters.

Chief John Manning spoke to the Fire Department's budget, pointing out that there is money included in this years budget to replace 2 exterior doors, with the plan to include the replacement of 2 additional doors in next years budget.

David Durocher stated that there appeared to be no difference between the budget being presented this evening and that which was presented at the public hearing, and asked if that was true. Chairman Northcott stated that was indeed true. Mr. Durocher asked what the cost was for throwing away glass windows at the dump, and asked why we were paying to toss

away construction items that could be used by others. He stated that these items used to be available to people to re-use and that is no longer the case, and that he felt it was unacceptable to both he and to others that he had talked to. He stated that he wanted a satisfactory answer tonight as to why. Chairman Northcott stated that those items had become clutter, and that people were not using these items. Mr. Durocher said he felt it was not kind to toss away items that others could use.

Mr. Durocher also addressed bottled water at the Town Hall and other Town buildings. He stated that he was waiting on the cost of this since the public hearing. Mr. Northcott stated that the figures given at the budget hearing were somewhat in excess of the figures he came up with, and that he felt that providing bottled water, both hot and cold, was a service to the Town's employees. He stated that he was more concerned with the additional \$30,000 dollars needed for Meetinghouse Dam than he was with \$400.00 for bottled water.

Mr. Durocher also stated that he wanted to discuss the Police Department. He asked about reimbursement of contracts should a new hire leave the employment of the Town before his initial contract was up. Mr. Durocher asked if there was enough money in this budget to retain officers. Chief Lyons spoke, stating that this was a tough question to answer. He stated that is hard to compete with other Towns and the State Police. He stated that money is not always the reason for an officer to leave, and that if an officer wants a lot of excitement then they would have to go to another department to find that. He stated that if you want to get to know the residents, and if you want to fit into the community, then Marlborough is the place to be. Mr. Durocher asked if there was enough money in the budget so that the people working would be compensated for their efforts. Chief Lyons stated that there was a study done by the budget committee and they determined that we are pretty close to being competitive, and that we offer some things that other departments do not.

Animal Control Officer Karen Wilber spoke, stating that she is entering her 5th year of serving the Town. She stated that the cuts that have been made to the line which pays the Humane Society for pets brought there

will allow for only 2 dogs to be brought to the Humane Society for the entire year. Mrs. Wilber stated that any dogs brought to the Humane Society by residents will also have to be paid from this line. Mrs. Wilber also stated that she has had only a \$5.00 increase in pay over the last five years, and that she would like to have some compensation for the time that she spends in trainings.

Mr. Northcott stated that previous years the Town has only spent \$70.00 to the Humane Society. He explained that the Animal Control Officer received its pay by a stipend. He stated that the Board feels that the \$1,550.00 per year is enough for annual stipend and should also cover trainings.

Discussion continued on the remainder of the budget lines.

Mark Polifrone asked if unused funds are ever rolled forward. Chairman Northcott stated that unused funds are used at the time of setting the tax rate each October; the Board can use surplus funds to reduce the tax rate.

Chairman Northcott stated that in 2009 the Taxpayers had passed a warrant article that allowed the selectmen to raise up to \$995,000 for new wells. He stated that these wells will be completed this summer. He stated that the voters had decided that 70% of that money will be paid out of fees and 30% will be paid out of taxes. This would be financed by a \$700,000.00, 30 year loan at 3% interest. The additional \$295,000, if we spend it, will be covered with a grant.

Finding no more questions, the Moderator moved Warrant Article 2 to the voters for a voice vote.

Warrant Article 2 passed; voice vote in the affirmative.

Article 3: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the purpose of funding The Community Kitchen. Recommended by Selectmen. (Majority vote required)

Moved: Gina Paight

Seconded: Beverly Harris

Selectman Paight spoke to her motion. Mrs. Paight directed those present to page 43 of the Annual Report.

David Durocher stated that he would like to commemorate this article to Dolores Biron, who recently passed away. Mr. Durocher stated that Dolores Biron presented this article every year. Mrs. Paight stated that she would look into how to get that into the process for next year.

Finding no more questions, the Moderator moved Warrant Article 3 to the voters for a voice vote.

Warrant Article 3 passed; voice vote in the affirmative.

Article 4: To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Seventy-Nine Dollars (\$2,579.00) for the purpose of funding Monadnock Family Services. Recommended by Selectmen. (Majority vote required)

Moved: Gina Paight

Seconded: Beverly Harris

Selectman Paight spoke to her motion. Mrs. Paight directed those present to page 44 of the Annual Report.

Finding no questions, the Moderator moved Warrant Article 4 to the voters for a voice vote.

Warrant Article 4 passed; voice vote in the affirmative.

Article 5: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be added to the Police Cruiser Capital Reserve Fund previously established. Recommended by the Board of Selectmen. (Majority vote required)

Moved: John Northcott

Seconded: Gina Paight

Selectman Northcott spoke to his motion.

Finding no questions, the Moderator moved Warrant Article 5 to the voters for a voice vote.

Warrant Article 5 passed; voice vote in the affirmative.

Article 6: To see if the Town will vote to authorize the selectmen to enter into a three year lease agreement for Twenty-six Thousand Nine Hundred and Eleven Dollars (\$26,911.00) for the purpose of replacing one Crown Victoria Police Cruiser with a 4 x 4 SUV and to raise and appropriate Eighteen Thousand Three Hundred Dollars (\$18,300.00) which includes the first year lease payment of Nine Thousand Five Hundred Forty-one Dollars (\$9,541.00) and up to Eight Thousand Seven Hundred Fifty-nine Dollars (\$8,759.00) for equipment and installation to be withdrawn from the Police Cruiser Capital Reserve Fund previously established for this purpose. Recommended by the Board of Selectmen. (2/3 Majority ballot vote required).

Moved: John Northcott

Seconded: Gina Paight

Selectman Northcott spoke to his motion.

Timothy Miner asked how many cruisers the Town currently has. Chairman Northcott stated that we currently have 3; 2 Crown Victoria's and one Explorer.

Marge Shepardson asked where the money comes from. Sandra LaPlante stated that the money was coming from a capital reserve fund.

Jerry Germer asked why lease. Chairman Northcott stated that the Town finds leasing very effective. The Town will own the cruiser outright after 3 years.

Finding no further questions, the Moderator moved the article to a ballot vote. He directed those present to use YES/NO ballot A, and to please

circle YES if you support this article and to circle NO if you do not support this article.

Determining that there was no one else wishing to vote of Warrant Article 6, the Moderator closed the ballot box and found three people to count the ballots cast.

There were 76 ballots cast. 73 YES, 2 NO, and 1 spoiled ballot.

Warrant Article 6 passed by a ballot vote in the affirmative.

Article 7: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to be added to the Fire Equipment Capital Reserve Fund previously established. Recommended by the Board of Selectmen. (Majority vote required)

Moved: John Manning Seconded: Michael Laffond

Chief Manning spoke to his motion.

Chief Manning updated those present on the status of the Ford Rescue Truck. He stated that after some delay the truck is expected to arrive at the station in the next two to three weeks.

David Durocher stated that this Capital Reserve Fund is currently at \$55,000, and asked if any of that \$55,000 will be spent on the rescue truck.

Chief Manning stated that as he understands it, some of the cost to lease the rescue truck will come out of the capital reserve fund. Chief Manning stated that capital reserve funds have served the Town well in the past to avoid large expenditures.

David Durocher urged those present to vote down the remaining articles to prevent future spikes in the tax rate.

Finding no more questions, the Moderator moved Warrant Article 7 to the voters for a voice vote.

Warrant Article 7 passed; voice vote in the affirmative.

Article 8: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to be added to the Heavy Equipment Capital Reserve Fund previously established. Recommended by the Board of Selectmen. (Majority vote required)

Moved: Beverly Harris

Seconded: Gina Paight

Beverly Harris spoke to her motion.

David Durocher stated that there is currently \$40,000 in this fund. Mr. Durocher asked that those present vote down this warrant article. Mr. Durocher stated that people are having a hard time paying their taxes.

Finding no more questions, the Moderator moved Warrant Article 8 to the voters for a voice vote.

Warrant Article 8 passed; voice vote in the affirmative.

Article 9: To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000.00) to be added to the Town Reassessment Capital Reserve Fund previously established. Recommended by the Selectmen. (Majority vote required)

Moved: Gina Paight

Seconded: John Northcott

Selectman Paight spoke to her motion.

Mr. David Durocher asked what the estimated total cost of the reassessment would be in 2016. Gina Paight stated that is \$78,000. Mrs. Paight stated that we pay annually for each year's cost.

Finding no more questions, the Moderator moved Warrant Article 9 to the voters for a voice vote.

Warrant Article 9 passed; voice vote in the affirmative.

Article 10: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to be added to the Meetinghouse Pond Dam Capital Reserve previously established. Recommended by the Board of Selectmen. (Majority vote required)

Moved: John Northcott

Seconded: Beverly Harris

Chairman Northcott spoke to his motion. Chairman Northcott stated that the low bid received to complete the work was \$116,000.

Timothy Miner asked what the fine would be to the Town if we opted to not do the work required by the State. Chairman Northcott stated that the fine would be \$2,000 per day.

David Durocher stated that DES said the dam will fail and it will not. Mr. Durocher asked what would happen if we were to take DES to task and have our own Highway Department make the required fixes to the dam. Mr. Durocher asked why we are knuckling under to DES.

Edward Goodrich stated that he knows the pond and the 1,000 acres around it that is in conservation easement. Mr. Goodrich stated that he feels that we have a jewel in Meeting House Pond.

Finding no more questions, the Moderator moved Warrant Article 10 to the voters for a voice vote.

Warrant Article 10 passed; voice vote in the affirmative.

Article 11: To see if the Town will vote to raise and appropriate the sum of Four Thousand Fifty Dollars (\$4,050.00) for the purpose of completing site work for dugouts and moving of the fence at the Town Ball Flats.

Recommended by the Board of Selectmen (Majority vote required)

Moved: John Northcott

Seconded: Gina Paight

John Northcott spoke to his motion.

Craig Livingston asked who is the Board overseeing this project. Chairman Northcott stated that it would be the Recreation Committee.

Michael Krinsky stated that if those present would vote this warrant article down that he would donate the \$4,050 necessary to complete this project.

Finding no more questions, the Moderator moved Warrant Article 11 to the voters for a voice vote.

Warrant Article 11 is defeated by a voice vote.

Article 12: To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Five Hundred Dollars (\$13,500.00) for the purpose of replacing the guardrails on Webb Depot Road. Recommended by the Board of Selectmen (Majority vote required)

Moved: John Northcott

Seconded: Gina Paight

Chairman Northcott spoke to the motion.

John Northcott explained that Brian Tarr had found a vendor that would sell the Town used cables and guardrails for \$13,500.

David Durocher asked if the guardrails would be installed. Chairman Northcott stated yes.

Timothy Miner asked if the project would begin at the beginning of Webb Depot road and continuing down the hill to Mike Keating's. Chairman Northcott stated that was correct. Mr. Miner asked if there will need to be additional fill brought in, and if so is this included in the budget. Chairman Northcott stated that the contractor is convinced that he can do

**Trustee of Trust Funds for Three Years
Vote for One**

Richard C. Hill.....195

**Cemetery Trustee for Three Years
Vote for One**

Rita Grace.....190

**Supervisor of the Checklist for Six Years
Vote for One**

Janet K. Buckbee.....189

**Fire Ward for Three Years
Vote for One**

John A. Manning.....191

**Moderator for Two Years
Vote for One**

Edward C. Goodrich, Jr.....187

The Moderator adjourned the Town Meeting 10:28 PM.

Attest:

Ellen J. Orkins
Town Clerk/Tax Collector

VITAL STATISTICS 2014 MARRIAGES

DATE	PERSONS	RESIDENCE
05/17/2014	Jeffrey S Cummings Jessica M Ellis	Marlborough Marlborough
08/16/2014	Christopher R Desruisseau Kayla M Calkins	Marlborough Marlborough
08/23/2014	Hannah R Deem James M Chase	Marlborough Marlborough
08/31/2014	Leeanne A Hamel William B Coutts	Marlborough Marlborough
09/06/2014	Jonathan L Atwood Polly A Pattison	Marlborough Marlborough
10/28/2014	Roger M Bergeron Sarah D McMahon	Marlborough Marlborough
11/07/2014	Joseph Serpico Jr. Ashley R Sundblom	Marlborough Marlborough
11/07/2014	Christine T Kwong Tyler C Goodhue	Marlborough Marlborough

VITAL STATISTICS 2014 BIRTHS

DATE	CHILDS NAME AND PLACE OF BIRTH	PARENTS NAMES
01/25/2014	Maya Jade Bluhm Keene	Christopher Bluhm Savanah Parkhurst
04/01/2014	Jordyn Ryan Perez Keene	Jeremy Perez Samantha Lower
04/07/2014	Ridley Faye Blair Keene	Jeremiah Blair Marie Ross
04/20/2014	Kenley Dawn Stromgren Keene	Richard Stromgren III Amanda Stromgren
05/01/2014	Austin Dale Krauss Lebanon	Robert Krauss Carol Feustel
07/10/2014	Zachary Elli Sullivan Peterborough	Jeremy Sullivan Sr Alyssa Giannetti
07/31/2014	Lyndon Martin Champine Keene	James Champine Kimberly Champine
08/25/2014	Ella Marie Bouchard Peterborough	Paul Bouchard Danielle Shaffer
09/11/2014	Cealie May Goodwin Keene	Michael Goodwin II Michelle Goodwin
09/29/2014	Michelle Thomas Brown Keene	Zachary O'Brien Mary Brown
10/19/2014	Carter Alan Richardson Keene	Hamilton Richardson Alissa Delaney
11/12/2014	Jayce Noah Borden Keene	Justin Borden Elizabeth Bates

VITAL STATISTICS 2014 DEATHS

DATE	NAME	PLACE
01/27/2014	Eleanor Robertson	Marlborough
02/23/2014	Dolores Biron	Keene
02/27/2014	Janette Johnson	Marlborough
03/01/2014	Elmer Grover Jr.	Keene
04/04/2014	William Hale	Marlborough
04/27/2014	Richard Trombley	Keene
05/24/2014	Jeannette Wilbur	Marlborough
07/08/2014	Barbara Frechette	Keene
07/08/2014	Steven McKay Jr.	Marlborough
07/11/2014	Ernest Linders	Winchester
08/03/2014	Walter Glazier Jr.	Lebanon
08/04/2014	Bernard Morse	Keene
08/31/2014	Jean Hamshaw	Keene
09/11/2014	Sherrick Carlton	Marlborough
09/30/2014	Jeannette M Cheney	Keene
11/26/2014	Richard Keenan Jr.	Marlborough
12/11/2014	Bernard Webber	Marlborough

CEMETERIES IN MARLBOROUGH



Pine Grove
Graniteville
Meetinghouse
East Cemetery
Mt Calvary



BROUGHT IN FOR BURIAL

DATE OF BURIAL	NAME	CEMETARY
05/09/2014	Edward W Hackler	Mt Calvary
05/09/2014	Ellen L Hackler	Mt Calvary
06/07/2014	Richard W Lancey	Pine Grove
06/07/2014	Barbara E Lancey	Pine Grove
07/25/2014	Sirkka Wakefield	Meetinghouse
09/17/2014	Constance M King	Pine Grove
10/11/2014	Michael D Cheney	Meetinghouse
10/12/2014	Khin Lin Saw Han	Meetinghouse
10/25/2014	Edna Gertrude Hackler	Pine Grove
12/07/2014	Everly Jean Davis	Pine Grove

**MARLBOROUGH SCHOOL DISTRICT
2015-2016 WARRANT/BUDGET
AND 2014-2015 SCHOOL REPORTS**



ADMINISTRATIVE REPORT

I would like to begin by acknowledging the work of the Marlborough School Board. This dedicated five-member Board continues to go above and beyond to make decisions in the best interest of the students of the Marlborough School District. The Board members give countless hours to the work of the school district and deserve the highest recognition in honor of their service. We are also fortunate to have at the helm of the Marlborough School, Principal Nannicelli, who puts his students first. The staff, families and students of the Marlborough School District are a great source of pride for all of SAU 29.

Work continues on the new evaluation system. Staff members have completed their Professional Growth Plans and evaluations and self-assessments are taking place on a regular basis. The new evaluation plan incorporates student assessment data as an element in the evaluation. The Data/SLO (student learning objectives) subcommittee has been working on the use of student achievement data as a component of the evaluation system.

Another component of the Common Core Standards is the new student assessment the Smarter Balanced Assessment. The Smarter Balanced Assessment testing window will open statewide on March 16, 2015. The 12-week window will end on June 5, 2015. All grade-level assessments must be completed within the established timeframe:

- Grades 3 & 4 during weeks 1-6
- Grades 5 & 6 during weeks 3 -8
- Grades 7, 8, & 11 during weeks 5-12

Key features of the Smarter Balanced Assessments:

- ✓ Writing component for every grade
- ✓ Questions & performance tasks that require students to demonstrate skill in the areas of research, writing, and problem-solving
- ✓ Accessibility and accommodations for students at all ability levels

An important distinction of the new assessment is that the tests are more than simply a “year-end” assessment. Teachers will have access to a digital library with resources designed to aid teachers with classroom-based assessment practices. The online library will also serve as a “virtual professional learning community” whereby teachers will have the opportunity to share their experiences as well as to rate the resources available to them. Optional interim assessments and year-end summative assessments will also be available to assist teachers with determining student growth and performance.

A significant component of the Smarter Balanced Assessment is the technology necessary to support this online assessment. Work has been underway for some time to strengthen the technology infrastructure in order to support the testing process. Bandwidth is being tested and increased as needed and staff will receive training on how to digitally administer and proctor the assessments. I am confident that we will find that our students will perform well on the new assessment and the result will be a better means of strengthening our instruction.

I invite you to visit the Marlborough School, attend a school-related activity, or participate in a school board meeting; I encourage you to attend the Annual District Meeting on **Tuesday, March 3, 2015 at 7:00 PM**. Thank you for your support of Marlborough's children and their education.

Wayne E. Woolridge
Superintendent of Schools

COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with the Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Manager of Human Resources, 193 Maple Avenue, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 – Section 504 should be submitted in writing to the Director of Special Education, 193 Maple Avenue, Keene, New Hampshire.

Wayne E. Woodridge
Superintendent of Schools

MARLBOROUGH GRADUATES

GRADE 8

Tayah Avery
MaKinley Ball
Eliza Briggs
Lindsey Caldwell
Faith Cornell
Dustin Franco
Andre French
William Horne
Danni Luo
Lillian Miffek
Abigail Mitchell
Amber-Lynn Monroe
Emma Murphy
Clair O'Meara
Margaret Polifrone
Ian Price
Eric Ramirez
Roger Russell
Wyatt Switzer
Charles Tousley
Jakob Wilson-Thomas

GRADE 12

Dustin Bills
Mason Blanchard
Natalia Chiume
Courtney Cornell
Tylah Hagan
Brian Hendrickson
Lucas Hood
Abbegale Hoye
Cantrell Johansen
Sydney Mitchell
Jason Nichols
Devon Pratt
Theodore Proctor II
Katlyn Scheffler
Collin Seksinsky
Colby Way
Brode Willbarger

**Marlborough School
Principal's Report
2014-2015**

**Current Enrollment
2014-2015**

Grade K	14
Grade 1	21
Grade 2	24
Grade 3	17
Grade 4	19
Grade 5	18
Grade 6	15
Grade 7	28
Grade 8	21
TOTAL	177

**Total Enrollment
over 9 years**

2004-2005	204
2005-2006	196
2006-2007	203
2007-2008	179
2008-2009	167
2009-2010	180
2010-2011	183
2011-2012	197
2012-2013	184
2013-2014	179

SCHOOL HIGHLIGHTS

New Staff Members

Marlborough School welcomed nine new staff members this year:

- Ms. Kim Harris – School Secretary, replaces Michelle Stosez
- Ms. Staci Willbarger- Grade 4 Teacher, replaces Patrick Clark
- Ms. Sarah Schroeder-Title 1 Tutor, replaces Cassie Goodell
- Ms. Kristine Dow – Title 1 Tutor, replaces Janelle Guyot
- Mr. Jim Schofield, School Psychologist, replaces Cathy Bergeron
- Ms. Sarah LaClair – Special Ed. Tutor, replaces Zachary Cotter
- Ms. Amanda Shaw - Special Ed. Tutor, replaces Sarah Chabonneau
- Ms. Shirin Ashoury - ELL Teacher
- Ms. Karen Nickerson - Nurse, replaces Loretta Palmisano

Curriculum Standards

Marlborough teachers and administrators are working diligently to align our current curricula and instructional practices with the Common Core Curriculum Standards, resulting in a deeper understanding of academic

concepts for students. One can expect to see an increase in the number of practical application projects, field experiences, and performance tasks to assess students' learning.

Mathematics

Via our entitlement grant funds this year, Marlborough School hired a part-time math coach to provide technical, instructional assistance for teachers and tutors in the classroom to improve our students' understanding of number concepts. Funds have also supported several professional development activities and workshops to help teachers and school administrators to design strategies to improve mathematics curriculum and instruction for all.

Standard-based Report Cards

With the support of our curriculum specialist, Maureen Watson, Marlborough faculty has recently designed a standards-based report card for students in grades K-5. Unlike a traditional grade-based report card, a standards-based report card measures how well an individual student is doing in relation to grade level standards, not the work of other students. It provides specific, detailed feedback to parents regarding their child's progress towards specific content standards at each grade level. This gives parents a better understanding of their child's strengths and weaknesses and encourages all students to do their best. Future work is planned to develop a standards-based report card for our middle school students as well.

Project Edventure- After School Program

Project Edventure is completing its third year of operation. It has been quite successful and is rapidly growing. Presently, we have served over 69% of the student population throughout the school year. The Afterschool program runs from 2:45pm-6:00pm. Project Edventure is also responsible for hosting a four week summer camp program at Marlborough School. This past summer we had 74 students participate. The summer camp engages students through a variety of hands on, project-based activities that are based on a weekly theme. Each themed week culminates with a field trip. This summer trips included Vermont River Tubing, Water Country, Forest Park Zoo and Lego Discovery Center. Students have the

opportunity to get out into the community and enjoy Stone Pond each day. The summer program runs from 8:00am-5pm M-F throughout July.

Keene State College Partnership

The Marlborough School and Keene State College completed its third year of its Educator Preparation Partnership Initiative last spring, graduating its first cohort of teachers. Currently, Marlborough School and KSC administration are undergoing a comprehensive program evaluation. The evaluation will provide baseline data for future evaluation resulting in continuous improvement of this partnership program.

For more information about our Keene State Partnership program please visit <http://marlboroughpartnership.keenecommons.net>.

Our Beautiful Facility

We remain proud of our beautiful school building, which is now nearing five years old. It has rapidly become the community center of Marlborough, hosting numerous community groups and athletic events from early morning to the late evening hours each and every day of the week!

COMMITTEE WORK

School Safety Committee

Our School Safety Committee, comprised of staff members, a School Board member, a community member, and the Chief of Police, meets quarterly to review and revise practices and building procedures pertaining to emergency management and the general safety of our students. Ten safety drills, including building evacuation and lock down, are conducted throughout each school year for student safety.

Wellness Committee

Our school's wellness committee is working closely with faculty this year to institute practices in the school which will raise students' awareness of the importance of healthy living habits. Marlborough School continues to offer, free to its students, three healthy snacks of fruit and vegetables weekly. In addition, middle school students participate in thirty minutes of aerobic activity daily in lieu of a scheduled recess.

Community Engagement Committee

Our Community Engagement Committee continues to strengthen the bond between our school and community by working collaboratively on town projects. Toys for Tots, Thanksgiving baskets for families in need, Earth Day clean up and the Garden Club are just a few of the projects that our committee has sponsored. Recently, our school sponsored a clothing drive and received numerous donations for families in need. We appreciate the generosity and support of our community members.

Technology Committee

Our school's technology committee, chaired by teacher, Robert Baker meets monthly to discuss the educational programs and technology needs of our school. Our charge is to develop a five-year plan which addresses curriculum, software, hardware, and services in order to assist us with budget planning each year. This year, our committee agreed to contribute REAP grant funds to support a 1:1 laptop initiative for sixth grade students. Fifteen Asus tablets were purchased this year. Should this initiative prove successful, we will continue it with our new sixth grade class next year.

Principal's Message

I am thoroughly enjoying my third year as principal of Marlborough School. I am proud of our teachers and tutors who work tirelessly each day to provide our students with a quality academic program and enriching social experiences. It is a pleasure to watch our students grow and "bloom."

I thank all of our parents and community members for your ongoing involvement in our school and support of our efforts. Please remember that all are always welcome to join us for our community assembly during the first Friday morning of each month.

Respectfully Submitted,

*Rick Nannicelli, Principal
Marlborough School*

**OFFICERS, TEACHERS AND EMPLOYEES OF
THE MARLBOROUGH SCHOOL DISTRICT**

John F. Fletcher, Moderator, Term Expires 2014

Susan A. Bemis, Clerk, Term Expires 2014

Barbara Johnson, Treasurer, Term Expires 2014

SCHOOL BOARD

Michael Briggs	Term Expires 2015
Kristen Hill	Term Expires 2015
Joseph Puleo	Term Expires 2016
Diane Neilsen	Term Expires 2017
Mark Polifrone	Term Expires 2017

ADMINISTRATION

Wayne E. Woolridge	Superintendent
Dan Black	Assistant Superintendent
Rueban Duncan	Assistant Superintendent Towns/Curriculum
Timothy L. Ruehr	SAU 29 Business Administrator/ Dir. of Human Resources
Janel Swanson	Business Administrator for Towns
Nancy Deutsch	Manager of Human Resources
Catherine Woods	Director of Special Education
Dan Kaplan	Director of Technology

STAFF

Principal	Rick Nannicelli
Admin. Assistant	Kim Harris
Primary Core Teachers	
Kindergarten	Kristen Snowman-Shelley
Grade 1	Libby Gray
Grade 2	Robin Fairfield
Intermediate Core Teachers	
Grade 3	Meredith Hines
Grade 4	Staci Willbarger
Grade 5	Lindsay Quist
Middle School Core Teachers	
Grade 6	Gilda Goodrich
Language Arts	Beth Beaudin
Math	Jesslyn Mullett
	Richard Comerford
Social Studies	Susan Pomasko
Science	Melanie Seavey
	Robert Baker

Specialist Teachers

Tech/Computers
Physical Ed/Health Ed
Music
Art
Spanish
Media Generalist
Curriculum Integrationist

**Special Education Teachers
Case Managers**

Tutors

Grade 1
Grade 2
Grade 3
Grade 4
Grade 6
Grade 7
Grade 8

Student Support Staff

Health Ed/Nurse
Guidance Counselor
Reading Specialist
Title I Reading Tutor

Related Service

Occupational Therapist
Psychologist
Speech Therapist
ESOL Teacher

Support Staff

Building & Grounds Manager
Custodian
Custodian

Food Services

Shift Leader
Part-time Assistant

Robert Baker
Joseph Benham
Donna Dearth
Lisa Angil
Diane Goodman
Cheri Nutting
Maureen Wilson

Richard Comerford
Joyce Puleo

Sarah LaClair
Wendy Ross
Darlene Norris
Bryan Johnston
Susan Mastronunzio
Amanda Shaw
Zach Hart

Karen Nickerson
Christine LaClair
Patricia Murphy
Sarah Schroeder
Kristine Dow

Pam Prentiss
Jim Schofield
Melissa Reichert
Shirin Ashoury

Frederick Blair
Laura Niemela
Shane Robinson

Lisa Pollock
Dawn Kennedy

STATE OF NEW HAMPSHIRE SCHOOL WARRANT

To the inhabitants of the school district in the Town of Marlborough qualified to vote in District affairs:

You are hereby notified to meet at the Marlborough School Gymnasium in said district on the 3rd day of March, 2015, at 7:00 o'clock in the evening to act upon the following articles:

ARTICLE 1: To hear the reports of agents, auditors, committees, or officers chosen, and to pass any vote relating thereto.

ARTICLE 2: To see if the District will vote to raise and appropriate \$5,536,892 for the support of schools, for the salaries for school district officials and agents, and for the statutory obligations of the District; or to take any other action in relation thereto. This article does not include appropriations voted in other warrant articles. *(The Marlborough School Board supports favorable action on this warrant article.)*

ARTICLE 3: To see if the District will vote to approve the cost items included in the collective bargaining agreement reached between the Marlborough School Board and the Marlborough Education Association which calls for the following increases in salaries and benefits:

YEAR	ESTIMATED INCREASES
2015-16	\$59,731
2016-17	\$43,050
2017-18	\$40,553
2018-19	\$50,486

and further to raise and appropriate the sum of \$59,731 for the 2015-2016 fiscal year, such sum representing the additional costs attributable to the increase in salaries and

benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. *(The Marlborough School Board supports favorable action on this warrant article.)*

ARTICLE 4: To transact any other business that may legally come before the meeting.

Given under our hands at said Marlborough, this 12th day of February, 2015.

MARLBOROUGH SCHOOL BOARD

*Michael Briggs, Chair
Kristen Hill
Diane Neilsen
Mark Polifrone
Joseph Puleo*

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Marlborough qualified to vote in District affairs:

You are hereby notified to meet at the Marlborough Elementary School Gymnasium in said District on the 10th day of March, 2015, at 1:00 pm in the afternoon to bring in your votes for the election of school district officers. The polls will open not later than 1:00 pm, nor close earlier than 9:00 pm.

ARTICLE 1: To choose all necessary school district officers:

Two school board members for three-year terms

Moderator for two-year term

Clerk for two-year term

Treasurer for two-year term beginning on July 1, 2015

Given under our hands at said Marlborough, this 12th day of February, 2015.

MARLBOROUGH SCHOOL BOARD

Michael Briggs, Chair

Kristen Hill

Diane Neilsen

Mark Polifrone

Joseph Puleo

Appropriations

1100-1199	Regular Programs	2	\$2,219,341	\$2,341,484	\$2,314,672	\$0
1200-1299	Special Programs	2	\$842,484	\$947,002	\$791,796	\$0
1300-1399	Vocational Programs		\$0	\$0	\$0	\$0
1400-1499	Other Programs	2	\$37,215	\$48,445	\$63,650	\$0
1500-1599	Non-Public Programs	2	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs	2	\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs		\$0	\$0	\$0	\$0
1800-1899	Community Service Programs		\$0	\$0	\$0	\$0
2000-2199	Student Support Services	2	\$198,815	\$195,273	\$201,447	\$0
2200-2299	Instructional Staff Services	2	\$98,280	\$105,019	\$108,348	\$0
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
2310 (840)	School Board Contingency		\$0	\$0	\$0	\$0
2310-2319	Other School Board	2	\$27,069	\$29,042	\$26,453	\$0
2320 (310)	SAU Management Services	2	\$204,583	\$183,991	\$176,537	\$0
2320-2399	All Other Administration	2	\$1,000	\$3,000	\$3,000	\$0
2400-2499	School Administration Service	2	\$202,285	\$213,380	\$215,769	\$0
2500-2599	Business		\$0	\$0	\$0	\$0
2600-2699	Plant Operations and Maintenance	2	\$310,893	\$324,677	\$335,534	\$0
2700-2799	Student Transportation	2	\$127,564	\$147,001	\$153,771	\$0
2800-2999	Support Service, Central and Other	2	\$16,189	\$17,313	\$27,327	\$0
3100	Food Service Operations		\$0	\$0	\$0	\$0
3200	Enterprise Operations		\$0	\$0	\$0	\$0
4100	Site Acquisition		\$0	\$0	\$0	\$0
4200	Site Improvement		\$0	\$0	\$0	\$0
4300	Architectural/Engineering		\$0	\$0	\$0	\$0
4400	Educational Specification Development		\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction		\$0	\$0	\$0	\$0
4600	Building Improvement Services		\$0	\$0	\$0	\$0
4900	Other Facilities Acquisition and Construction		\$0	\$0	\$0	\$0
5110	Debt Service - Principal	2	\$646,931	\$621,399	\$592,375	\$0
5120	Debt Service - Interest	2	\$170,626	\$199,763	\$226,213	\$0
5220-5221	To Food Service	2	\$31,208	\$110,000	\$110,000	\$0
5222-5229	To Other Special Revenue	2	\$0	\$170,000	\$190,000	\$0
5230-5239	To Capital Projects		\$0	\$0	\$0	\$0
5254	To Agency Funds		\$0	\$0	\$0	\$0

5310	To Charter Schools		\$0	\$0	\$0	\$0
5390	To Other Agencies		\$0	\$0	\$0	\$0
9990	Supplemental Appropriation		\$0	\$0	\$0	\$0
9992	Deficit Appropriation		\$0	\$0	\$0	\$0

3 of 6

Special Warrant Articles

5251	To Capital Reserve Fund		\$0	\$0	\$0	\$0
5252	To Expendable Trust Fund		\$0	\$0	\$0	\$0
5253	To Non-Expendable Trust Fund		\$0	\$0	\$0	\$0

Individual Warrant Articles

1100-1199	Regular Programs	3	\$0	\$0	\$37,025	\$0
Purpose: Collective Bargaining Agreement MEA						
1200-1299	Special Programs	3	\$0	\$0	\$19,885	\$0
Purpose: Collective Bargaining Agreement MEA						
2000-2199	Student Support Services	3	\$0	\$0	\$419	\$0
Purpose: Collective Bargaining Agreement MEA						
2200-2299	Instructional Staff Services	3	\$0	\$0	\$2,025	\$0
Purpose: Collective Bargaining Agreement MEA						
2600-2699	Plant Operations and Maintenance	3	\$0	\$0	\$377	\$0
Purpose: Collective Bargaining Agreement MEA						

4 of 6

Revenues					
1300-1349	Tuition		\$0	\$0	\$0
1400-1449	Transportation Fees		\$0	\$0	\$0
1500-1599	Earnings on Investments	2	\$0	\$0	\$200
1600-1699	Food Service Sales	2	\$0	\$0	\$50,000
1700-1799	Student Activities		\$0	\$0	\$0
1800-1899	Community Services Activities		\$0	\$0	\$0
1900-1999	Other Local Sources	2	\$0	\$22,963	\$12,500
3210	School Building Aid	2	\$0	\$294,068	\$281,464
3215	Kindergarten Building Aid		\$0	\$0	\$0
3220	Kindergarten Aid		\$0	\$0	\$0
3230	Catastrophic Aid		\$0	\$0	\$0
3240-3249	Vocational Aid		\$0	\$0	\$0
3250	Adult Education		\$0	\$0	\$0
3260	Child Nutrition	2	\$0	\$2,000	\$2,000
3270	Driver Education		\$0	\$0	\$0
3290-3299	Other State Sources		\$0	\$0	\$0
4100-4539	Federal Program Grants	2	\$0	\$170,000	\$170,000
4540	Vocational Education		\$0	\$0	\$0
4550	Adult Education		\$0	\$0	\$0
4560	Child Nutrition	2	\$0	\$28,000	\$28,000
4570	Disabilities Programs		\$0	\$0	\$0
4580	Medicaid Distribution	2	\$0	\$2,500	\$2,000
4590-4999	Other Federal Sources (non-4810)		\$0	\$0	\$0
4810	Federal Forest Reserve		\$0	\$0	\$0
5110-5139	Sale of Bonds or Notes		\$0	\$0	\$0
5140	Reimbursement Anticipation Notes		\$0	\$0	\$0
5221	Transfers from Food Service Special Revenues Fund		\$0	\$0	\$0
5222	Transfer from Other Special Revenue Funds		\$0	\$0	\$0
5230	Transfer from Capital Project Funds		\$0	\$0	\$0
5251	Transfer from Capital Reserve Funds		\$0	\$0	\$0
5252	Transfer from Expendable Trust Funds		\$0	\$0	\$0
5253	Transfer from Non-Expendable Trust Funds		\$0	\$0	\$0
5300-5699	Other Financing Sources		\$0	\$0	\$0
9997	Supplemental Appropriation (Continue)		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0

Budget Summary		
Operating Budget Appropriations Recommended	\$5,656,789	\$5,536,892
Special Warrant Articles Recommended	\$0	\$0
Individual Warrant Articles Recommended	\$0	\$59,731
TOTAL Appropriations Recommended	\$5,656,789	\$5,596,623
Less: Amount of Estimated Revenues & Credits	\$611,263	\$546,164
Less: Amount of State Education Tax/Grant	\$1,657,568	\$1,673,905
Estimated Amount of Taxes to be Raised	\$3,387,958	\$3,376,554

MINUTES OF THE ANNUAL SCHOOL DISTRICT MEETING
OF THE MARLBOROUGH SCHOOL DISTRICT
MARCH 04, 2014

Meeting called to order at 7:03 pm, by the Moderator John Fletcher. The Moderator led the Pledge of Allegiance to our country's flag and introduced staff members and visiting officials. The Moderator asked the meeting for approval to allow them to speak. He outlined the rules of conduct for the meeting. Chairman, Michael Briggs introduced the School Board.

ARTICLE 1: Voted favorably by a voice vote on the motion of Michael Briggs, supported by Kris Hill, to receive the reports of agents, auditors, committees, or officers chosen, and to pass any vote relating thereto.

ARTICLE 2: Voted favorably by a voice vote on the Motion of Michael Briggs, supported by Julie Farhm, to see if the District will vote to raise and appropriate \$5,656,789 for the support of schools, for the salaries for the school district officials and agents, and for the statutory obligations of the District; or to take any other action in relation thereto.

ARTICLE 3: Voted favorably by a voice vote on the motion of Kris Hill, supported by Mitch Silverman, that the following resolution be adopted:

A RESOLUTION
Adopted March 4, 2014

WHEREAS, Julie E. Farhm has served the School District of Marlborough as a school board member for six years, four of those years with distinction as vice chairperson; and,

WHEREAS, Julie E. Farhm served on the New Hampshire School Administrative Unit 29 School Board and the Keene School District Education Committee; and,

WHEREAS, Julie E. Farhm served on the Marlborough Finance Committee for five years, and actively served on the Marlborough Budget Committee working tirelessly on solving staffing and facilities issues at the Marlborough School; and,

WHEREAS, Julie E. Farhm served on the Marlborough Technology Committee for four years; and,

WHEREAS, Julie E. Farhm has served on the Marlborough Policy Committee and served as the Liaison to the Parent Teacher Association for four years; and,

WHEREAS, Julie E. Farhm has been a loyal advocate for the teachers and students of the Marlborough School and was instrumental in the implementation of the innovative Marlborough and Keene State College Partnership, unique to Marlborough School; and,

WHEREAS, Julie E. Farhm has always conducted her duties diligently and promptly, and has given her time and expertise in a manner truly reflecting her genuine interest in the Town of Marlborough, its children and the future; and,

WHEREAS, Julie E. Farhm's commitment to education has been evidenced by her willingness to talk with, and listen to, community members to become better informed as to the needs and wants of the community; and,

WHEREAS, Julie E. Farhm has held high expectations for herself and other board members relative to the decision making and policy development processes; and,

WHEREAS, Julie E. Farhm worked diligently to bring about a positive change, advocating for a more robust Spanish and media program to ready Marlborough students for high school and beyond; and

WHEREAS, Julie E. Farhm is experienced, knowledgeable and dedicated; she will be missed; now, therefore, be it

RESOLVED, that the School District of Marlborough, in grateful acknowledgement of Julie E. Farhm's numerous contributions, honor itself by causing a copy of this resolution to be entered into the records of the District as a permanent tribute to Mrs. Farhm, and that a copy of this resolution be presented to Mrs. Farhm.

*THE MARLBOROUGH
SCHOOL DISTRICT*

John Fletcher, School Moderator declared the meeting adjourned at 7:47 pm

Respectfully Submitted,
Susan A. Bemis

School District Clerk

MINUTES OF THE MARLBOROUGH SCHOOL DISTRICT MEETING
FOR THE ELECTION OF OFFICERS
MARCH 11, 2014

At a legal meeting of the voters of the town of Marlborough, Cheshire County, State of New Hampshire, held on Tuesday, March 11, 2014 the following votes of those present and qualified to vote for Marlborough School District officials were, by them in open meeting, given to the Moderator, and said Moderator, in said meeting, in the presence of the Clerk and other election officials, and assisted by them, sorted and counted said votes and after the counting, was completed made a public declaration of the whole number of votes cast, with the name of every person voted for and the number for each person as followed:

NUMBERS OF NAMES ON REGULAR CHECKLIST	1419
TOTAL NUMBER OF MARLBOROUGH	
SCHOOL DISTRICT BALLOTS CAST	
	REGULAR 202
	ABSENTEE 8

MEMBER OF THE SCHOOL BOARD (Three Years)

1. Diane Neilsen
2. Mark Polifrone

A true copy of record attest:

Susan A. Bemis
School District Clerk

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 2013 to June 30, 2014

Marlborough School District

SUMMARY

Cash on hand July 1, 2013 (Treasurer's bank balance) \$ 85,319.95

Received from Selectmen (include amounts actually received):

Current Appropriation \$ 3,443,358.00

Deficit Appropriation

Balance of Previous Appropriations

Advance on Next Year's Appropriations

Revenue from State Sources \$ 1,638,626.42

Revenue from Federal Sources \$ 7,490.00

Received from Tuitions \$ 23,876.00

Received as Income from Trust Funds

Received from Sale of Notes & (Principal only)

Received from Capital Bonds Reserve Funds

Received from all Other Sources \$ 150,400.82

Total Receipts

\$ 5,263,751.24

TOTAL AVAILABLE FOR FISCAL YEAR (Balance & Receipts)

\$ 5,349,071.19

LESS SCHOOL BOARD ORDERS PAID

(\$ 5,342,156.69)

BALANCE ON HAND JUNE 30, 2014 (Treasurer's Bank Balance)

\$ 6,914.50


District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of Marlborough of which the above is a true summary for the fiscal year ending June 30, 2014, and find them correct in all respects.

Auditors: _____

Date: _____

